

NAVAJO NATION DEPARTMENT OF JUSTICE

OFFICE OF THE ATTORNEY GENERAL

ETHEL B. BRANCH Attorney General HEATHER CLAH Deputy Attorney General

DEPARTMENT OF JUSTICE INITIAL ELIGIBILITY DETERMINATION FOR NAVAJO NATION FISCAL RECOVERY FUNDS

RFS/HK Review #:	
Date & Time Received:	
Date & Time of Response:	
Entity Requesting FRF:	
Title of Project:	
Administrative Oversight:	
Amount of Funding Requested:	
Eligibility Determination:	
□ FRF eligible	
□ FRF ineligible	
□ Additional information requested	
FRF Eligibility Category:	
\Box (1) Public Health and Economic Impact	□ (2) Premium Pay
\Box (3) Government Services/Lost Revenue	\Box (4) Water, Sewer, Broadband Infrastructure

U.S. Department of Treasury Reporting Expenditure Category:_____

Returned for the following reasons (Ineligibility Reasons/Paragraphs 5.E.(1)-(10) of FRF Procedures):

□ Missing Form	Expenditure Plan incomplete
□ Supporting documentation missing	\Box Funds will not be obligated by
\Box Project will not be completed by 12/31/2026	12/31/2024
□ Ineligible purpose	□ Incorrect Signatory
□ Submitter failed to timely submit CARES reports	□ Inconsistent with applicable NN or
\Box Additional information submitted is insufficient	federal laws
to make a proper determination	
Other Comments:	
Name of DOJ Reviewer:	

Signature of DOJ Reviewer:

Disclaimers:

If additional information has been requested and you wish to provide it, please resubmit all the required forms updated to include the additional information. Full resubmission will expedite the Initial Eligibility Determination process. Therefore, please include a new RFS form indicating resubmission, revised Appendix A, Budget Form 1, and other supporting documents. **Please email your resubmission to arpa@nndoj.org.** Please be aware that under Resolution BFS-31-21 a Project or Program can only be reviewed twice, therefore it is critical that you include all the requested additional information for your second submission.

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An NNDOJ Initial Eligibility Determination is based on the documents provided, which NNDOJ will assume are true, correct, and complete. Should the Project or Program change in any material way after the initial determination, the requestor must seek the advice of NNDOJ. An initial determination is limited to review of the Project or Program as it relates to whether the Project or Program is a legally allowable use – it does not serve as an opinion as to whether or not the Project or Program should be funded, nor does it serve as an opinion as to whether or not the amount requested is reasonable or accurate.

APPENDIX A

THE NAVAJO NATION FISCAL RECOVERY FUNDS REQUEST FORM & EXPENDITURE PLAN FOR NON-GOVERNANCE CERTIFIED CHAPTERS

Part 1. Identification of parties.

Non-Governance Certified Chapter TSE CH'IZHI CHAPTER	R Date prepared: 3/18/23
Chapter's PO BOX 4344	phone/email: (928) 728-3361
mailing address: CHINLE, AZ 86503	website (if any): roughrock@navajochapters.org
	phone/email: (928) 206-9356
SYLVIA HADLEY, SECRETARY/TREASURER CONTACT PERSON'S name and title	shadley@navajochapters.org CONTACT PERSON'S info
Title and type of Project: TSE' CH'IZHI' SEPTIC CLEAN	ING
Chapter President: BETTY DAILEY	phone & email: (505) 408-3292, daileyb628@gmail.com
Chapter Vice-President JAY R. NEZ	phone & email: (505) 908-7773, jrnez@naataanii.org
Chapter Secretary: SYLVIA HADLEY	phone & email: (928) 206-9356, shadley@navajochapters.org
Chapter Treasurer, SAME AS ABOVE	phone & email:
Chapter Manager or CSC: VACANT	phone & email:
DCD/Chapter ASO: CHINLE/EDGERTON GENE	phone & email: (928) 674-2251, egene@nndcd.org
List types of Subcontractors or Subrecipients that will be paid with FRF (if	known):
	document attached
Amount of FRF requested: \$63,750 FRF funding period: 4/	
	indicate Project starting and ending/deadline date
Part 2. Expenditure Plan details.	
(a) Describe the Program(s) and/or Project(s) to be funded, including how	whe funds will be used for what humasas the looption(a) to be seened

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sed, for what purposes, the location(s) to be served. and what COVID-related needs will be addressed:

The Tse Ch'izhi Chapter will use the funds to assist 150 households with septic cleaning. The Tse Ch'izhi Chapter will receive applications from households needing septic tank cleaning. Once households are approved, the chosen vendor will travel to the house and do the services for the community member. The funds will be used to clean out household septic tanks that are in dire need of this service. The Tse Ch'izhi Chapter will ensure that the funds expended will address public health challenges that partly caused the unequal impact on the Navajo Nation.

document attached

(b) Explain how the Program or Project will benefit the Navajo Nation, Navajo communities, or the Navajo People:

Within the Tse Ch'izhi Chapter, a high number of residents have followed Navajo Nation Covid-19 guidelines and stayed home more than ever. With this, their septic tanks filled up quicker as the family stayed safe at home. Having the septic tank cleaned, the continuance of staying safe will be easier on the family.

document attached

(c) Provide a prospective timeline showing the estimated date of completion of the Project and/or each phase of the Project. Disclose any challenges that may prevent you from incurring costs for all funding by December 31, 2024 and/or fully expending funds and completing the

APPENDIX A

Program(s) or Project(s) by December 31, 2026.

This project estimates the successful completion of no less than 2 a month and will obligate the funds no later than December 31, 2024 and will fully expend the funds no later than December 13, 2026.

document attached

(d) Identify who will be responsible for implementing the Program or Project:

DCD will be the oversight of the sub-recipient agreement with Tse Ch'izhi Chapter to complete the services needed to facilitate the septic tank cleaning.

document attached

(e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:

The Home owner will be responsible for all preventive measures to ensure their septic tank cleaning lasts.

document attached

document atlached

Chapter Resolution attached

(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:

6.1 Provision of Government Services. Septic tank cleaning addresses the conditions that contributed to poor public health and economic outcomes during the pandemic, namely concentrated areas with limited economic opportunity.

Part 3. Additional documents.

List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

Resolutions Quotes

Part 4. Affirmation by Funding Recipient.

Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies:

Chapter's Standard Sylac Hadley	Approved by:	Hay March Preside to Ver President
Approved by Approved by Standard CSC	Approved by:	E 2000000000000000000000000000000000000
	Approved to submit for Review	tionature 7050 Denotion

Page 2 of 2 -

FY 2023

THE NAVAJO NATION PROGRAM BUDGET SUMMARY

Page 1 of 3 BUDGET FORM 1

PART I. Business Unit No.:	NEW	Program Title:		ſse'Ch'izhi' Chapter - Septic Tank Cleani	ng	Division/Branch:	DCD/Executi	ve			
Prepared By: Sy	lvia Hadley	Phone	No.:	(928) 206-9356 Email	Address:	shadley@navajochapters.org					
PART II. FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type	(A) NNC Approved	(B)	(C) Difference or			
NN Fiscal Recovery Funds	4/1/23-12/13/26	63,750.00	100%		Code	Original Budget	Proposed Budget	Total			
				2001 Personnel Expenses							
				3000 Travel Expenses							
				3500 Meeting Expenses							
				4000 Supplies							
				5000 Lease and Rental							
				5500 Communications and Utilities				6			
	1 (S. 19) (S. 19)			6000 Repairs and Maintenance							
				6500 Contractual Services	6		63.750	63.750			
				7000 Special Transactions							
				8000 Public Assistance							
				9000 Capital Outlay							
				9500 Matching Funds				L			
				9500 Indirect Cost							
					TOTAL	\$0.00	63,750.00	63.750			
				PART IV. POSITIONS AND VEHICLES	5	(D)	(E)				
				Total # of Positions E	Budgeted:	and the second s	0]			
	TOTAL:	\$63,750.00	100%	Total # of Vehicles E	Budgeted:	0	0				
PART V. I HEREBY ACKNOWLED	OGE THAT THE INF	ORMATION CON	TAINED	IN THIS BUDGET PACKAGE IS COMPLE	TE AND AC	CURATE.					
SUBMITTED BY:	James Adakai, Dep	outy Director		APPROVED BY:	Calvin C	astillo, Executive Dire	ctor	_			
	rogram Manager's			Divis	sion Directo	or / Branch Chief's Pr	rinted Name				
	1	06/30/202	23		1/10	6-30					
Prog	gram Manager's Si	gnature and Date		Divisien	Director / I	Branch Chief's Signa	ature and Date	-			

FY 2023

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

Page 2 of 3 BUDGET FORM 2

Business Unit No.: NEW	Program Name/Title:			Tse'Ch'iz	hi' Chapter -	Septic Ta	nk Cleaning	14.0	
ART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF	PROGRAM:								
RT III. PROGRAM PERFORMANCE CRITERIA:		1st (TR	200	QTR	310	QTR	4th	QTR
RT III. PROGRAM PERFORMANCE ORITERIA.	G	bal	Actual	Goal	Actual	Goal	Actual	Goal	Actua
1. Goal Statement: Complete Septic Tank Cleaning for registered chapter members.									
Program Performance Measure/Objective:									
Septic Tank Cleaning completion								2	
2. Goal Statement:									
Program Performance Measure/Objective:							1		
3. Goal Statement:							.L		
Program Performance Measure/Objective:							1		
I. Goal Statement:							1		
Program Performance Measure/Objective:									
5. Goal Statement:							L	L	L
Program Performance Measure/Objective:									
RT IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATIO James Adakai , Deputy Director	ON HAS BEEN THOROUGHLY R	EVIE			stillo, Execut /Branch Chi				
Program Manager's Printed Name	2023		DIVISIO		Branch Chi	6-30-			
Program Manage's Signature and Date			Division I	Director/B	ranch Chief	s Signatu	e and Date		

FY 2023

THE NAVAJO NATION DETAILED BUDGET AND JUSTIFICATION

Page 3 of 3 BUDGET FORM 4

PART I. P	ROGRAM INFORMATION:			······································	
	Program Name/Title:	Tse'Ch'izhi' Chapter - Septic Tank Cleaning	Business Unit No.:	NEW	
PART II.	DETAILED BUDGET:				
(A)	r <u>-</u>	(B)		(C)	(D)
Object Code (LOD 6)		Object Code Description and Justification (LOD 7)		Total by DETAILED Object Code (LOD 6)	Total by MAJOR Object Code (LOD 4)
	SUBCONTRACTED SERVICES				63,750
	6990 SUBCONTRACTED SERVICES			63,750	
	Septic Cleaning -	150 Households			
		•			
			TOTAL	63,750	63,750

THE NAVAJO NATION PROJECT BUDGET SCHEDULE

Page 1 of 2 PROJECT FORM

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Project Description Complete 15			tic Cle	anino	. D																									
	0 Sep		mmunity Septic Cleaning Program Project Type: Septic Cleaning																			Proje	ect Typ	e:		Se	eptic C	Cleanir	ng	
Check one box: [tic Cle	eaning	g for re	egiste	red Te	se Ch	'izhi F	Reside	nts.												Plan	ned Sta	art Date	:		4/	/1/202	23	
Check one box: [Planned End Date:										12/13/2026																		
	J Ori	Original Budget Intervision In Budget Reallocation In Budget Modification Project Manager:								: Sylvia Hadley																				
ART III. List Project Task separately; such as Plan, Design, Construct, Equip	PART	IV.	Use	Fiscal	cal Year (FY) Quarters to complete the informat FY 2023								on be	low. () = 0	ct.; N	= Nov		Dec., 2024						Expected Completion Date project exceeds 8 FY Qtr					
or Furnish.	1s	st Qtr.		2n	nd Qtr.		3	rd Qt	r.		4th Qt	r.	.	lst Qti		2	2nd Qi	tr.	:	3rd Qt	r.		4th Qt	r.			12/13/	2026		
///23 - 3/31/24 Complete documents for subcontracter 64 Process /1/23 - 9/30/23 Compile listing of qualified households within the Tse Ch'izhi Chapter 0/1/23 - 9/30/26 Start and complete septic leaning for residents. 0/2/26-12/13/26 Closeout of financial documents	0	N	D	J	F						x	x				л Х	F X X	M X	X	X	X	Jul x	x	x	x	N	x	X	x	×
PART V.		\$			\$			\$	·		\$			\$			\$			\$			\$			PR	ROJEC	т то	TAL	
Expected Quarterly Expenditures													7	968.7	5	7	,968.7	75	7	,968.7	5		7,968.7	75			\$31,8	875.00)	

THE NAVAJO NATION PROJECT BUDGET SCHEDULE

Page 2 of 2 PROJECT FORM

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PART I. Business Unit No.: NEW				_																		PAR	IT II.			Proje	ect Inf	orma	tion				
Project Title: TSE CH'IZHI	CHAP	TER	COMN	/UNIT	TY SE	PTIC	TANK	CLE/	ANING	;												Proje	ect Typ	e:		Se	eptic (Cleanii	ng				
Project Description Continued	d from	previo	ous pa	ge																		Plan	ned Sta	art Date):		4/	1/20	23				
																	Planned End Date							d Date:	te: 12/13/2026								
Check one box:	2	Origin	al Bud	lget	Ľ] Bud	udget Revision 🗌 Budget Reallocation 🔲 Budget Modification										Proje	ect Mar		DCD													
PART III.		RT IV.	Us	e Fis	cal Ye	ar (F)	/) Qua	rters	to com	plete	the in	forma	tion be	low.) = O	ct.; N	= Nov	.; D =	Dec.,	etc.					- Ev	necte	d Corr	nletio	n Dal	o if			
List Project Task separately; such as Plan, Design, Construct, Equip						FY	2025											F١	2026	6							excee						
or Furnish.		1st Q)tr.		2nd C	Qtr.		3rd C	ltr.		4th Q	tr.		1st Qt	r.		2nd Q	ir.		3rd Qt	г.		4th Q	tr.									
 4/1/23 - 3/31/24 Complete documents for subcontracte 164 Process 4/1/23 - 9/30/23 Compile listing of qualified households within the Tse Ch'izhi Chapter 10/1/23 - 9/30/26 Start and complete septic cleaning for the residents. 10/1/26 - 12/13/26 Completion of all close out paperwork including payments. 		x	x	x	x	x	x	X	X	x	x	x	x	×	x	J	F	M	A		J	Jui	A	S	0		D	J	F	M			
PART V.	<u> </u>	\$			\$			\$			\$		-	\$			\$			\$													
Expected Quarterly Expenditures	7	• 7,968.	75		7,968.	.75	7	,968.	75	1	7,968.7	75					•			¥			Ψ					375.00					

FOR OMB USE ONLY: Resolution No: FMIS Set Up Date: Company No: OMB Analyst:

Rough Rock community members requiring assistance with septic tank clean out using the FRF-ARPA funds in accordance with the tribal and federal regulations.

West	of Ro	bugh	Rock	comm	nunity
VVCJL	VI IN		NUCK		

- 1 Larry Sells
- 2 **Evelyn Sells**
- 3 Alice Greyeyes
- 4 **Mary Greyeyes**
- 5 Geraldine Tsosie
- 6 Rena Mann
- 7 Brigida Dean
- 8 Teddy McCurtain
- 9 Lawrence Sells
- **Margaret Fulton** 10
- 11 Helen Descheenie
- 12 Frank Nez

Rough Rock area

- 1 Freddie Benally
- 2 Marilyn Benally
- 3 **Steve Tallis**
- 4 Randy Woody
- 5 Desbah Bahe
- 6 Tom Bahe
- 7 Sally Gorman
- 8 Shirley Begay
- 9 Jackson Begay
- 10 **Caroline McCurtain**
- 11 Emma Begay
- 12 Leta Tsosie
- 13 Margaret Fulton
- 14 Lynn Barney
- 15 **Helen Descheenie**
- 16 Debbie Teller
- 17 Michael Todecheenie
- 18 Rita Descheenie

- North of Rough Rock
 - 1 Marie Sells
 - 2 **Jimmy Sells**
 - 3 **Tony Tsosie**
 - 4 **Darlene Redhair** 5
 - **Benny Nelwood** 6
 - Rena Nelwood 7
 - Laverne Jim
 - 8 Susie Smallcanyon
 - 9 Paul Sells
 - 10 Helen Tom
 - 11 Dan Tom
 - 12 Julia Tsosie
 - 13 Marita Sells
 - 14 Jeresha Wauneka
 - 15 **Robertson Sells**

East of Rough Rock

- 1 Judith Bia
- 2 Sarah Bia
- 3 Selena Keesie
- 4 Kay Bia
- 5 **Lorraine Price**
- 6 **Bob Begay**
- 7 Nathan Johnson
- 8 **Emmitt Dick**
- 9 **Betty Johnson**
- 10 Helena James
- 11 Jacklyn Honie
- 12 Lucy Woody
- 13 Nellie Woody
- 14 Glorianna Woody
- 15 Elsie Yazzie
- Delbert Marianito 16

16 Charles Sells 17 Loretta Sells 18 Geneva Nez 19 Tamara Ben 20 Janiece Taltsalt 21 Kee Tom 22 Joyce Begay 21 Rose Harvey 22 Daisey Chee 23 Marie Harvey 24 Fabian Glasses 25 Shane Tallsalt

North of Rough Rock

- 26 Sam Tayah
- 27 Doyle Yazzie
- 28 Esmerald Yazzie
- 29 Alfonso Begay



South Yai	e Point
1	Selena Begay
2	Alice John
3	Deborah Tsinnijinnie
4	Christanna Bahe
5	Betty Dailey
6	Nellie Tsosie
7	Dana Yazzie
8	Bessie Mailboy
9	Seraphine Dailey
10	Louise Woody
11	Elouise Benally
12	Tony Benallie
13	Teri Tsaipi
14	Sharon Benally
15	Helen Whitesheep
16	Bertina Nez
17	Lena Yazzie
18	Emma Lewis
19	Carol Benally
20	Ella Tsinnijinnie
21	Mary Tsinnijinnie
22	Evelyn Towne
23	Joselene Towne
24	Joson Towne
25	Jason Towne

South Yale Point

- 26 Mae Begay
- 27 **Nelson Yazzie**
- 28 Priscilla Tsinnijinnie
- 29 Terrilene Deschine
- 29 **Terrilene** Deschine
- 30 Lee Bahe
- 31 Linda Nez
- 32 Annie Nez
- 33 Alice Bahe
- 34 David Nez
- 35 Lucy Mailboy
- 36 Theresa Mailboy
- 37 **Bobby Mailboy**
- 38 Laverne Benally
- 39 Theresa Simp
- 40 Selena Bahe
- 41 Sylvia Hadley
- 42 Mary W Begay
- 43 Elizabeth John
- 44 Herbert John
- 45 Lorraine Benally
- 46 Marlene Benally
- 47 **Charlotte Benally**
- 48 Sarah Bahe
- 49 **Emery Bahe**

South Yale Point

- 50 Cindy John
- 51 Audrianne Begay
- 52 **Rose Glasses**
- 53 Kee Etsitty
- 54 Pat Gonnie
- 55 Laphenia Brown
- 56 Mike Etsitty
- 57 **Demille Sells**
 - Treva Yazzie
- 58
- 59 **Agnes Charley**
- 60 Christine Charley
- 61 **Raylene Sells**
- Cassandra Tah 62