



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:

- | | |
|--|---|
| <input type="checkbox"/> (1) Public Health and Economic Impact | <input type="checkbox"/> (2) Premium Pay |
| <input type="checkbox"/> (3) Government Services/Lost Revenue | <input type="checkbox"/> (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):

- | | |
|--|--|
| <input type="checkbox"/> Missing Form | <input type="checkbox"/> Expenditure Plan incomplete |
| <input type="checkbox"/> Supporting documentation missing | <input type="checkbox"/> Funds will not be obligated by 12/31/2024 |
| <input type="checkbox"/> Project will not be completed by 12/31/2026 | <input type="checkbox"/> Incorrect Signatory |
| <input type="checkbox"/> Ineligible purpose | <input type="checkbox"/> Inconsistent with applicable NN or federal laws |
| <input type="checkbox"/> Submitter failed to timely submit CARES reports | |
| <input type="checkbox"/> Additional information submitted is insufficient 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.

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.

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

Part 1. Identification of parties.

Non-Governance Certified Chapter requesting FRF: Hardrock Chapter

Date prepared: 11/06/2023

Chapter's P.O. Box 20 Kykotsmovi, AZ 86039
mailing address:

phone/email: 928-725-3732

website (if any): hardrock.navajochapters.org

This Form prepared by: Christina Howard-Coranguuez
Community Services Coordinator

phone/email: 928-725-3733

CONTACT PERSON'S name and title

CONTACT PERSON'S info

Title and type of Project: Hardrock Chapter Bathroom Additions/ Renovations Project

Chapter President: Jay Begay Jr.

phone & email: jbegayjr@naataanii.org

Chapter Vice-President: Byron Wesley

phone & email: bxwesley@gmail.com

Chapter Secretary: Lavon N. Begay

phone & email: lavon.begay@navajochapters.org

Chapter Treasurer: Lavon N. Begay

phone & email: lavon.begay@navajochapters.org

Chapter Manager or CSC: Christina Howard-Coranguuez

phone & email: choward-coranguuez@nnchapters.org

DCD/Chapter ASO: Edgerton Gene, SPPS Chinle

phone & email: 928-674-2551; egene@nndcd.org

List types of Subcontractors or Subrecipients that will be paid with FRF (if known): Unknown at this time

☐ document attached

Amount of FRF requested: \$1,400,458

FRF funding period: 10/1/22 - 12/31/24

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

This project consists of 54-bathroom additions and/or renovations that will provide plumbing to homes that do not have running water for bathrooms & sanitation purposes. Homes will be assessed on a case-by-case basis & costs associated for addition or renovation materials & labor will be determined at that time. These 54-bathroom additions/ renovations will coincide with the progress & completion of the Sleepy Mountain Waterline Extension Project. The funding will also help pay for Workers that will complete these projects. Bathroom Additions & Renovations will provide remedies for sanitation deficiencies which will directly address negative impacts of the COVID-19 Pandemic & other situations

☐ document attached

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

A number of homes on the Navajo Nation, in the Hardrock Chapter area, lack access to water/ plumbing. This project will help 54 community households obtain this basic utility that will mitigate the negative impacts of the COVID- 19 Pandemic.

☐ 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:

Based on the funding guidelines and instructions, the project end date will be December 31, 2026 with all funds being encumbered before December 31, 2024. Navajo Nation Budget Form 2 are attached for phase goals per quarter of funding period.

☒ document attached

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

The Hardrock Chapter Community Services Coordinator will be implementing the NN ARPA Funding Act Bathroom Additions Project.

☐ 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:

Recipient(s) will be responsible for operation and maintenance of installed bathroom additions/ renovations. No additional costs or recurring costs will be incurred by Hardrock Chapter once bathroom additions/ renovations are completed.

☐ document 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:

Categories: Public Health: 1.14 Other Public Health

Pursuant to the US Treasury Guideline and Funding Objectives, these 54 bathroom additions/ renovations address the conditions that contributed to poor public health & economic outcomes during the pandemic. By concentrating in areas with limited economic opportunities and inadequate or poor housing quality, access to resources facilitates improved health outcomes including services that connect residents with health care resources & public assistance & will build healthier environments.

☐ document attached

Part 3. Additional documents.

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

Expenditure Category table indicating 1.14.
Chapter Resolution- HRC 2023/04-01

☒ Chapter Resolution attached

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
Preparer: 
signature of Preparer/CONTACT PERSON

Approved by: 
signature of Chapter President (or Vice President)

Approved by: 
signature of CSC

Approved by: 
signature of Chapter ASO

Approved to submit
for Review: 
signature of DCD Director

FY 2023

**THE NAVAJO NATION
PROGRAM BUDGET SUMMARY**

Page 1 of 3
BUDGET FORM 1

PART I. Business Unit No.: <u>NEW</u>		Program Title: <u>Hardrock Chapter Bathroom Additions/ Renovations Project</u>		Division/Branch: <u>KDI Executive</u>	
Prepared By: <u>Christina Howard-Coranguel, CSC</u>		Phone No.: <u>928-725-3733</u>		Email Address: <u>choward-coranguel@nnchapters.org</u>	

PART II. FUNDING SOURCE(S)	Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type Code	(A) NNC Approved Original Budget	(B) Proposed Budget	(C) Difference or Total
NN Fiscal Recovery Funds	10/1/22-12/31/25	1,400,458.00	100%	2001 Personnel Expenses				
				3000 Travel Expenses				
				3500 Meeting Expenses				
				4000 Supplies				
				5000 Lease and Rental				
				5500 Communications and Utilities				
				6000 Repairs and Maintenance				
				6500 Contractual Services	6		1,395,458	1,395,458
				7000 Special Transactions	6		5,000	5,000
				8000 Public Assistance				
				9000 Capital Outlay				
				9500 Matching Funds				
				9500 Indirect Cost				
				TOTAL		\$0.00	1,400,458.00	1,400,458

PART IV. POSITIONS AND VEHICLES	(D)	(E)
Total # of Positions Budgeted:		
Total # of Vehicles Budgeted:		

PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.	
SUBMITTED BY: <u>Jaron Charley, Dept. Mgr</u> Program Manager's Printed Name <u>11/08/2023</u> Program Manager's Signature and Date	APPROVED BY: <u>Arbiter Mitchell, Division Director</u> Division Director / Branch Chief's Printed Name Division Director / Branch Chief's Signature and Date

FY 2023

THE NAVAJO NATION
PROGRAM PERFORMANCE CRITERIA

Page 2 of 3
BUDGET FORM 2

PART I. PROGRAM INFORMATION:									
Business Unit No.: <u>NEW</u>			Program Name/Title: <u>Hardrock Chapter Bathroom Additions/ Renovations Project</u>						
PART II. PLAN OF OPERATION/RESOLUTION NUMBER/PURPOSE OF PROGRAM: RESOLUTION OF HARD ROCK CHAPTER: HRC 2023/04-01: APPROVING THE SELECTION OF THE HARDROCK CHAPTER BATHROOM ADDITIONS AND RENOVATIONS PROJECT FOR INCLUSION ON THE HARDROCK CHAPTER DELEGATE REGION IN THE AMOUNT OF \$1,400,458.									
PART III. PROGRAM PERFORMANCE CRITERIA:									
		1st QTR		2nd QTR		3rd QTR		4th QTR	
		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual
1. Goal Statement: <u>Build Bathroom Additions/ Renovations of HRC Homes for Sleepy Mtn Waterline Ext. Project</u>									
Program Performance Measure/Objective: <u>Build Bathroom Additions/ Renovations in as many as 54 homes in the HRC area</u>		14		14		14		12	
2. Goal Statement:									
Program Performance Measure/Objective:									
3. Goal Statement:									
Program Performance Measure/Objective:									
4. Goal Statement:									
Program Performance Measure/Objective:									
5. Goal Statement:									
Program Performance Measure/Objective:									
PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.									
<u>Jaron Charley, Dept Mgr.</u> Program Manager's Printed Name					<u>Arbin Mitchell, Division Director</u> Division Director/Branch Chief's Printed Name				
<u>11/08/2023</u> Program Manager's Signature and Date					<u>[Signature]</u> Division Director/Branch Chief's Signature and Date				

FY 2023

**THE NAVAJO NATION
DETAILED BUDGET AND JUSTIFICATION**

**Page 3 of 3
BUDGET FORM 4**

PART I. PROGRAM INFORMATION:			
Program Name/Title: <u>Hardrock Chapter Bathroom Additions/ Renovations Project</u>		Business Unit No.: <u>NEW</u>	
PART II. DETAILED BUDGET:			
(A)	(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)
6500	Contractual Services		
6510	Professional Services		1,395,458
	Contract services to provide 54 (fifty-four) renovation and/or additions to expediate project completions	1,395,458	
7000	Special Transactions		
7440	Printing Advertising		5,000
	Advertisement for potential vendors for projects in accordance with Procurement Procedures	5,000	
TOTAL		1,400,458	1,400,458

Page 1 of 1
PROJECT FORM

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



Hardrock Chapter House
17 Miles North of Hopi Cultural Center Hwy 264
Post Office Box 20
Kykotsmovi, AZ 86039
Ph: (928) 725-3732 Fax: (928) 725-3731
hardrock@navajochapters.org

Chapter President, Jay Begay Jr.
Chapter Vice-President, Byron Wesley
Chapter Secretary/Treasurer, Lavon N. Begay
Council Delegate, Germaine Simonson
CSC, Christina Howard-Coranguez
Accounts Maintenance Specialist, VACANT

**RESOLUTION OF HARD ROCK CHAPTER: HRC 2023/04-01
APPROVING THE SELECTION OF THE HARDROCK CHAPTER BATHROOM
ADDITIONS AND RENOVATIONS PROJECT FOR INCLUSION ON THE HARDROCK
CHAPTER DELEGATE REGION IN THE AMOUNT OF \$1,400,458.**

WHEREAS

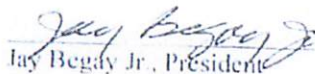
1. Pursuant to 26 N.N.C., Section 3 (A) the Hard Rock Chapter is a duly recognized certified chapter of the Navajo Nation Government, as listed at 11 N.N.C., part 1, section 10, and
2. Pursuant to 26 N.N.C., Section 1 (B) Hard Rock Chapter is vested with the authority to review all matters affecting the community and to make appropriate correction when necessary and make recommendation to the Navajo Nation and other local agencies for appropriate actions, and
3. To support the efforts of the Navajo Nation to mitigate the effects of the COVID-19 Pandemic and its negative economic impacts, the American Rescue Plan Act (ARPA) Fiscal Recovery Funds were allocated to help improve the lives of our community members by helping the Hardrock Chapter build bathroom additions or renovate bathrooms for those residents that will obtain this basic utility service of running water/ plumbing by way of the Sleepy Mountain Waterline Extension Project.
4. The Hardrock Chapter Administration, Community Members and Chapter Officials recommend the approval of the Hardrock Chapter Bathroom Addition/ Renovations to be included in the Hardrock Chapter Delegate Region in the amount of \$1,340,000. The funds will be expended as illustrated in Exhibit A (attached).
5. Hardrock Chapter affirms that the Chapter will only use the awarded Funds in compliance with the ARPA, the ARPA Regulations, and all other applicable Navajo Nation and Federal laws and regulations.

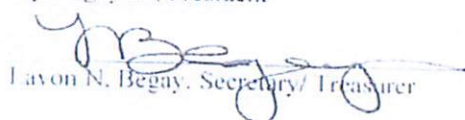
NOW THEREFORE, BE IT RESOLVED THAT:

The Hardrock Chapter hereby approves and implement the of the Hardrock Chapter Bathroom Addition/ Renovations to be included in the Hardrock Chapter Delegate Region in the amount of \$1,400,458. The funds will be expended as illustrated in Exhibit A (attached).

CERTIFICATION

We, hereby, certify that the foregoing resolution was duly considered by the Hard Rock Chapter at a duly called meeting in Hardrock, Navajo Nation, Arizona, at which a quorum of Chapter members was present and that the same was passed by a voted 5 in favor, 0 opposed and 1 abstained this 7th day of April, 2023.


Jay Begay Jr., President


Lavon N. Begay, Secretary/ Treasurer


Byron Wesley, Vice President

Germaine Simonson, Council Delegate



Christina Howard-Coranguuez <choward-coranguuez@nnchapters.org>

RE: Sleepy Mountain Waterline Project- Hardrock Chapter

1 message

Marshall, Ryan (IHS/NAV) <Ryan.Marshall@ihs.gov>

Fri, Oct 13, 2023 at 2:58 PM

To: "choward-coranguuez@nnchapters.org" <choward-coranguuez@nnchapters.org>

Cc: "Coolie, Phillip (IHS/NAV)" <Phillip.Coolie@ihs.gov>, "Remley, Kevin (IHS/NAV)" <Kevin.Remley@ihs.gov>

Hi Christina,

It's nice to meet you Christina and begin working together to continue the work on the Sleepy Mtn. Waterline Project. Currently the project is in the last phases of design completion, almost ready for final review before handing off for approval from NECA. Currently our plan is for construction to begin by October 2024. Of course the goal is for construction to begin much sooner if possible. I will do my best to try and move the project along faster.

Attached is a summary for the basic eligibility criteria for services we can provide under the SFC program. It details the major important criteria that separate eligible and non-eligible homes. Some of the main criteria are:

- IHS funds sanitation facilities projects to serve homes only. Homes are defined as 24-hour year-round family dwellings.
- Patients with an existing medical conditions eligible, maybe expedited.

Please feel free to reach out about for with more questions.

Respectfully,

Ryan Marshall

Environmental Engineer

Navajo Area Indian Health Service

Tuba City, AZ

Office: (928) 283-1331

Cell: (559) 567-4283



Table 5-1. Basic Eligibility Criteria for Service by the SFC Program*

<p>Eligible Persons</p> <ul style="list-style-type: none"> Any member of a Federally recognized tribe, band, group, or community of American Indians/Alaska Native persons who are within the scope of the IHS program. Eligibility is also extended to certain unaffiliated California Indians. Other non-Indian persons, organizations, or enterprises can also be included in approved IHS projects provided they contribute funds to IHS to cover the prorated cost of the facilities required to serve them. SFC projects must be primarily for the benefit of Indians. The request for sanitation facilities generally must come from a Federally recognized tribal government.
<p>Eligible homes:</p> <p>IHS funds sanitation facilities projects to serve homes only. Homes are defined as 24-hour year-round family dwellings.</p> <ul style="list-style-type: none"> Existing homes that do not meet housing support project eligibility criteria may be served with <u>regular project funds</u>. New homes (non-HUD funded), like-new homes, and homes of referred patients with medical conditions are eligible for IHS <u>housing support funds</u>. Existing homes renovated with HUD Community Development Block Grants (CDBG) funds are eligible for housing support provided they meet the like-new home eligibility criteria for that project. Eligible homes must be in counties that are IHS CHSDAs. <p>Ineligible homes:</p> <ul style="list-style-type: none"> HUD funded new homes are not eligible for IHS funded construction of sanitation facilities.
<p>Eligible sanitation facilities that the IHS SFC Program can provide include water supply, water treatment, water storage, water distribution, sewage collection, sewage treatment, and sewage disposal facilities for homes in communities and for scattered homes. IHS can provide solid waste containers, solid waste collection vehicles, solid waste transfer stations, solid waste landfills, O&M equipment, and O&M training.</p> <ul style="list-style-type: none"> Eligible Indian communities that are organized communities that are 50 percent or more Federally recognized AI/AN people can be provided assistance using IHS sanitation facilities construction funds. In non-Indian communities (less than 50 percent Indian population, IHS can provide sanitation facilities to Indian homes if the homes (new or existing) are not currently served by the community system. In non-Indian communities with a total population of less than 10,000 people, IHS can provide a prorated amount of funds toward the construction of upgrades to existing community water supply and waste disposal facilities.
<p>Eligible services</p> <ul style="list-style-type: none"> Emergency project funds may be used where an actual or imminent public health problem caused by a natural or man-made incident that adversely affects sanitation facilities serving Indian homes. Special project funds may be used for activities that usually do not directly provide sanitation facilities to Indian homes and communities. Examples include engineering investigations, service to certain existing non-domestic facilities (limit per facility is \$10,000), O&M projects, special studies, and training projects. Schools typically are not eligible, and new tribal facilities and buildings are not eligible for special project funds. O&M technical assistance projects may be funded with special project funds to improve the ability of tribal utility authorities to provide operation and maintenance of sanitation facilities. Other non-project engineering services. SFC funds can be used to develop small pre-design projects (e.g., for archeological surveys, etc.) in preparation of a much larger housing support or regular project the next year. Only regular or special funds can be used to develop solid waste management plans. All other technical assistance must be done with program or special project funds.
<p>Area specific eligibility criteria. An Area office may require additional technical, environmental, and economic criteria established by each Area in consultation with the Area Tribal Advisory Committee (TAC)</p>

*Read the specific criteria in this Chapter for full eligibility requirements.

CRITERIA FOR ASSIGNING SANITATION FACILITIES CONSTRUCTION PROJECT PRIORITIES AND INSTRUCTIONS FOR COMPLETION OF PROJECT PROPOSAL

FORM IHS-62

The information requested on the project proposal, Form IHS-62, is needed to record the interest of an Indian tribe or group for a project under the Indian sanitation facilities construction activity. The form is not intended for personal use by individual Indians or Indian families.

Upon receipt of a completed project proposal, a representative of the Public Health Service will contact the tribal or group representative(s) and arrange for the development and preparation of a project summary. Accepted projects will be scheduled for construction when funds become available.

All project summaries will be considered on the basis of the following criteria:

- A. Urgency of health need of Indian population in locations to be served.
- B. Feasibility of project from an engineering and economic standpoint.
- C. Ability and willingness of Indian tribes, communities or groups to assume or share with other public bodies in responsibility for maintenance and operation of sanitary facilities to be provided.
- D. Ability and willingness of Indian tribes, communities or groups to participate in the project by specific contributions, such as labor, materials, equipment, services, or funds.
- E. Relationship of project to broader plans for sanitation improvement developed or approved by Indian tribes, communities or groups.
- F. Enactment or applicability of enforceable sanitary laws, ordinances, or regulations calculated to aid in accomplishing the purposes of the construction and applicable to the area to be served by the facility.

Instructions for Completion of Form IHS-62

Complete four copies of the project proposal. Retain one copy and forward the original and two copies to the Director of the facility designated in Item 16.

Instructions for completing items which are not self-explanatory are as follows:

Item 12—Enter name and address and telephone number of organization that will be designated to represent your tribe or group in dealing with the Public Health Service, such as, "Tribal Council," "Public Works Committee," "Health Committee," etc. Also include name of the official of the organization to be contacted.

Item 16—The name and address of the local facility to which the completed proposal will be mailed shall be entered by the PHS representative before the forms are distributed to the person(s) completing the project proposal for the Indian tribe or group.

ESTIMATED AVERAGE BURDEN TIME PER RESPONSE

Public reporting burden for this collection of information is estimated to vary from ½ hour to 1½ hours per response with an average of 1 hour per response including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information including suggestions for reducing this burden to Reports Clearance Officer, Attention PRA, United States Public Health Service, Hubert H. Humphrey Building, Room 721-H, 200 Independence Avenue, S.W., Washington, D.C. 20201; and to the Office of Management and Budget, Paperwork Reduction Project (0917-0001) Washington D.C. 20503. Do not send completed forms to either of these two addresses.

DEPARTMENT OF
HEALTH AND HUMAN SERVICES
PUBLIC HEALTH SERVICE
INDIAN HEALTH SERVICE

FORM APPROVED
O M B NO 0917-0001
EXPIRES: JUNE 30, 1993

(See reverse for instructions and
information)

PROJECT PROPOSAL FOR PROVISION OF SANITATION FACILITIES/TECHNICAL ASSISTANCE
(P.L. 86-121)

1 NAME AND ADDRESS OF INDIAN TRIBE OR GROUP

Hardrock Chapter
PO Box 20
Kykotsmovi, AZ 86039
Phone: 928-725-3732

2 DESCRIPTION OF TYPE OF FACILITIES NEEDED INCLUDING A DESCRIPTION OF EXISTING FACILITIES

This project will provide the construction of either an on-site AC/Solar or Gravity Cistern system to 8 project homes with service connections. For on-site sewage disposal system all homes will be provided with septic tank and drainfield systems.

2a. INDICATE THE NUMBER OF HOMES/PERSONS TO BE SERVED BY THE PROJECT DISTINGUISH BETWEEN FACILITIES TO SERVE NEW OR RENOVATED HOUSING

This project will serve approximately 40 people of Hardrock Chapter community. Homes are existing and with minor renovations. Homeowners currently water and uses pit privies.
NA-21-LK2, Hardrock Scattered Cisterns, Phase 1

3. IS THERE A COMPREHENSIVE PLAN FOR IMPROVING SANITATION FOR YOUR RESERVATION OR COMMUNITY?

☒ YES ☐ NO

4. IF ITEM 3 IS YES, DOES THE PROPOSED PROJECT FIT INTO THE PLAN?

☒ YES ☐ NO

5. IF ITEM 3 IS NO, DOES YOUR TRIBE OR GROUP INTEND TO ADOPT A PLAN?

☐ YES ☐ NO

6. COULD YOUR TRIBE OR GROUP MAKE A CONTRIBUTION TOWARD THE PROJECT OF FUNDS?

☒ YES ☐ NO LABOR ☒ YES ☐ NO OTHER (Specify)

7 PLEASE IDENTIFY THE PROPOSED SOURCE OF FUNDS FOR THE PROJECT

FEDERAL: ☒ IHS ☐ BIA ☐ HUD ☐ EPA ☐ FHA ☐ FMHA
NON-FEDERAL: ☐ STATE ☐ PRIVATE ☐ OTHER (Specify)

8 DOES YOUR TRIBE OR GROUP HAVE AN OPERATION AND MAINTENANCE ORGANIZATION THAT WILL ASSUME RESPONSIBILITY FOR OPERATION AND MAINTENANCE OF THE SANITARY FACILITIES WHEN COMPLETED? IF ANSWER IS "YES" GO TO ITEM #10

☐ YES ☒ NO

9. ITEM 8 IS NO, WILL YOUR TRIBE OR GROUP BE WILLING TO ASSUME RESPONSIBILITY FOR OPERATION AND MAINTENANCE OF FACILITIES WHEN COMPLETED?

☐ YES ☒ NO

10. DOES YOUR TRIBE OR GROUP HAVE LAWS OR REGULATIONS WHICH WILL HELP IN THE MAINTENANCE OF SANITARY FACILITIES THAT WOULD BE ACQUIRED?

☒ YES ☐ NO

11. IF ITEM 10 IS NO, WOULD YOUR TRIBE OR GROUP BE WILLING TO ADOPT SUCH REGULATIONS?

☐ YES ☐ NO

12 NAME, ADDRESS AND TELEPHONE NUMBER OF ORGANIZATION AND OFFICIAL THAT WILL BE DESIGNATED TO REPRESENT YOUR TRIBE OR GROUP IN DEALING WITH THE PUBLIC HEALTH SERVICE

Hardrock Chapter
PO Box 20
Kykotsmovi, AZ 86039
Phone: 928-725-3732 Fax: 928-725-3731 Email: hardrock@navajochapters.org

13 REMARKS (include pertinent comments not covered above)

Refer to No.6 - The Hardrock Chapter will solicit funding for construction of bathroom additions for project homes to accommodate plumbing and fixtures. Homeowners and Hardrock Chapter will be responsible for all labors and construction of bathroom addition for these homes.

14 DATE

15 SIGNATURE AND TITLE OF PERSON COMPLETING THE PROJECT/TECHNICAL ASSISTANCE PROPOSAL

16. TO BE COMPLETED BY PUBLIC HEALTH SERVICE REPRESENTATIVE

FORWARD 3 COPIES OF THIS PROPOSAL TO

DIRECTOR IN CHARGE

Rachael Brown, Director, Navajo Area Indian Health Service, OEHE, DSFC

(Name and address of Indian Health Facility)