

LEGISLATIVE SUMMARY SHEET

Tracking No. 0145-15

DATE: April 23, 2015

TITLE OF RESOLUTION: A PROPOSED NAVAJO NATION COUNCIL RESOLUTION; AN ACTION RELATING TO BUDGET AND FINANCE COMMITTEE, RESOURCES AND DEVELOPMENT COMMITTEE, NAABIK'ÍYÁTI' COMMITTEE AND THE NAVAJO NATION COUNCIL; APPROVING SUPPLEMENTAL FUNDING FROM THE UNRESERVED, UNDESIGNATED FUND BALANCE IN THE AMOUNT OF \$19,112.74 TO REPLENISH THE TSÉ LICHII' CHAPTER EMERGENCY FUNDS ACCOUNT NUMBER 17-0806 WHICH HAD BEEN DESIGNATED AS MATCHING FUNDS FOR THE ALERT BUILDING FOR THE COMMUNITY

PURPOSE: This resolution, if approved, will approve supplemental funding from the unreserved, undesignated fund balance (UUFb) in the amount of \$19,112.74 to replenish the Tsé Lichii' Chapter Emergency Funds Account Number 17-6806 which had been designated for the ALERT building for the Tsé Lichii' Chapter Community. The \$19,112.74 was used to repair the chapter's sewer system.

This written summary does not address recommended amendments as may be provided by the standing committee. The Office of Legislative Counsel requests each committee member to review the proposed resolution in detail.

5-DAY BILL HOLD PERIOD: 5/10/15
Website Posting Time/Date: 4:57pm 5/4/15
Posting End Date: 5-09-15
Eligible for Action: 5-10-15

Budget & Finance Committee

THENCE

Resources & Development Committee

THENCE

PROPOSED NAVAJO NATION COUNCIL RESOLUTION

23rd NAVAJO NATION COUNCIL—First Year, 2015 Naa'bi'iyáti' Committee

INTRODUCED BY

THENCE

Navajo Nation Council

Primary Sponsor

(Seth Damon)

TRACKING NO. 0145-15

Dwight Witherspoon
Chad

AN ACTION

RELATING TO BUDGET AND FINANCE COMMITTEE, RESOURCES AND
DEVELOPMENT COMMITTEE, NAABIK'ÍYÁTI' COMMITTEE AND THE
NAVAJO NATION COUNCIL; APPROVING SUPPLEMENTAL FUNDING FROM
THE UNRESERVED, UNDESIGNATED FUND BALANCE IN THE AMOUNT OF
\$19,112.74 TO REPLENISH THE TSÉ LICHII' CHAPTER EMERGENCY FUNDS
ACCOUNT NUMBER 17-0806 WHICH HAD BEEN DESIGNATED AS MATCHING
FUNDS FOR THE ALERT BUILDING FOR THE COMMUNITY

BE IT ENACTED:

SECTION 1. FINDINGS

- A. The Navajo Nation Council is the governing body of the Navajo Nation, pursuant to 2 N.N.C. § 102 (A); and
- B. Pursuant to 2 N.N.C. § 164 (A)(9), a proposed resolution that requires final action by the Navajo Nation Council shall be assigned to the Naabik'iyáti' Committee before it is heard by the Navajo Nation Council; and
- C. Pursuant to 2 N.N.C. § 300 (C)(1)(3) and (4) the Budget and Finance Committee is authorized to recommend adoption of resolutions related to the expenditure of the Nation's financial resources; and
- D. Pursuant to 2 N.N.C. § 501 (C)(1), the Resources and Development Committee is the oversight committee for the Division of Community Development; and

- 1 E. Pursuant to 12 N.N.C. § 820(M), all requests for annual operating funds and
2 supplemental funds shall be submitted to the Office of Management and Budget
3 (OMB) for budget impact analysis, which was done on March 31, 2015. The OMB
4 budget analysis is attached as Exhibit C; and
- 5 F. Pursuant to 12 N.N.C. § 820(L), the Navajo Nation Council may adopt and approve
6 supplemental appropriations to the Annual Comprehensive Budget during the fiscal
7 year. Supplemental appropriations of General Funds within the current fiscal year are
8 permitted, (1) if and when additional sources of revenues above and beyond the initial
9 or current revenue projections are projected and which are also in excess of the
10 reserve amount set for in § 820(J) or (2) when the Unreserved, Undesignated Fund
11 balance is in excess of the reserve amount set forth at § 820(J); and
- 12 G. The \$19,112.74 from the Tsé Lichii' Chapter Emergency Funds Account Number 17-
13 6806 which had been designated for the ALERT building for the Tsé Lichii' Chapter
14 Community was used to repair the chapter's sewer system. An Executive Summary
15 explaining the broken sewer pipes and the emergency situation that arose is attached
16 as Exhibit D. A letter dated March 5, 2015 from the President of Tsé Lichii' Chapter
17 is attached as Exhibit E. Tsé Lichii' Chapter resolution number RRC-016-2015-027
18 approving the use of Account No. 17 Emergency Fund is attached as Exhibit F.
19 Expenses for the repair of the broken sewer line are attached as Exhibit G. The
20 Sewer Pipe Line Repair Ledger is attached as Exhibit H. A February 19, 2015
21 Emergency Meeting to discuss the broken sewer pipeline was held and the agenda,
22 attendance sheet, and minutes are attached as Exhibit I. The Office of Environmental
23 Health/Code Enforcement Order of Closure is attached as Exhibit J.
- 24 H. The Navajo Nation finds it in the best interest to approve Supplemental
25 Appropriations to replenish the Tsé Lichii' Chapter Emergency Funds Account
26 Number 17-6806 which had been designated for the ALERT building for the Tsé
27 Lichii' Chapter Community.
- 28

29 **SECTION 2. APPROVING SUPPLEMENTAL FUNDING FROM THE**
30 **UNRESERVED, UNDESIGNATED FUND BALANCE IN THE AMOUNT OF**

1 **\$19,112.74 TO REPLENISH THE TSÉ LICHII' CHAPTER EMERGENCY**
2 **FUNDS ACCOUNT NUMBER 17-0806**
3

- 4 A. The Navajo Nation Council, having received certification by the Office of the
5 Controller, attached as Exhibit B, of the availability of certain funds from the
6 Unreserved, Undesignated Fund Balance (UUFB) for supplemental appropriation
7 hereby approves the supplemental appropriation of \$19,112.74 for the Tsé Lichii'
8 Chapter to replenish the Chapter's Alert Building funds which were used to repair the
9 Chapter's sewer line, as further described in budget documents attached as Exhibit A.
- 10 B. This supplemental appropriation of \$19,112.74 shall be to Tsé Lichii' Chapter
11 Emergency Funds Account Number 17-6806 and from that amount of funds that
12 exceeds the minimum fund balance of the UUFB.
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THE NAVAJO NATION PROGRAM BUDGET SUMMARY

PART I. Business Unit No.:		Program Title: Tse'lichii Chapter		Division/Branch: Division of Community Development	
Prepared By: Margaret Begay		Phone No.: 505/371-8477/8463		Email Address: margaret@nncio.org	

PART II. FUNDING SOURCE(S)		Fiscal Year Term	Amount	% of Total	PART III. BUDGET SUMMARY			Difference (Column B - A)	
					Fund Type Code	NNC Approved Original Budget	Proposed Budget		
NN-LUFB		2015-2016	19,112.74	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				
					7000 Special Transactions				
					8000 Public Assistance				
					9000 Capital Outlay	102.00	19,112.74	19,112.74	
					9500 Matching Funds			0	
					9500 Indirect Cost			0	
					TOTAL		\$0.00	19,112.74	19,112.74

PART IV. POSITIONS AND VEHICLES		(D)	(E)
Total # of Positions Budgeted:		0	0
Total # of Permanently Assigned Vehicles:		0	0

PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.			
SUBMITTED BY: Casey Begay		3/10/15	
APPROVED BY: Margaret Begay		3/10/15	
APPROVED BY: Division Director/Branch Chief's Printed Name and Signature / Date			

PART I. PROGRAM INFORMATION:																																	
Business Unit No.: _____	Program Name/Title: _____ Tse'Lichii Chapter _____																																
PART II. PLAN OF OPERATION REFERENCE/LEGISLATED PROGRAM PURPOSE: _____																																	
PART III. PROGRAM PERFORMANCE CRITERIA:																																	
1. Program Performance Area: _____ Provide sewerline to Tse'Lichii chapter area.																																	
Goal Statement: Provide adequate service to the community people of Tse'Lichii Chapter	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: center;">1st QTR</th> <th colspan="2" style="text-align: center;">2nd QTR</th> <th colspan="2" style="text-align: center;">3rd QTR</th> <th colspan="2" style="text-align: center;">4th QTR</th> </tr> <tr> <td style="width: 25%;">Goal</td> <td style="width: 25%;">Actual</td> <td style="width: 25%;">Goal</td> <td style="width: 25%;">Actual</td> <td style="width: 25%;">Goal</td> <td style="width: 25%;">Actual</td> <td style="width: 25%;">Goal</td> <td style="width: 25%;">Actual</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	1st QTR		2nd QTR		3rd QTR		4th QTR		Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual																
1st QTR		2nd QTR		3rd QTR		4th QTR																											
Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual																										
2. Program Performance Area: _____																																	
Goal Statement: _____	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </table>																																
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PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.																																	
Casey Beggs Program Manager's Printed Name and Signature	3/10/15 Division Director/Branch Chief's Printed Name and Signature / Date																																

THE NAVAJO NATION
DETAILED LINE ITEM BUDGET AND JUSTIFICATION

PART I. PROGRAM INFORMATION:			
Program Name/Title:		Business Unit No.:	
Tse'Lichii Chapter			
PART II. DETAILED BUDGET:			
(A)	(B)	(C)	(D)
Object Code (LOD 6)	Object Code Description and Justification	Total by DETAILED Object Code	Total by MAJOR Object Code
9020	Infrastructure (non cap) To transfer funds from UJFB account into Tse'Lichii Chapter emergency fund account for Alert Building. The funds for the Alert Building were spend on repair cost for a breakage in the sewageline pipe across arroyo on the north eastside of the chapter house.	19,112.74	19,112.74
TOTAL		19,112.74	19,112.74

THE NAVAJO NATION



BEN SHELLY PRESIDENT
REX LEE JIM VICE PRESIDENT

DCDA-M15055

**DIVISION OF
COMMUNITY
DEVELOPMENT**

PO Box 1904
WINDOW ROCK, AZ
86515

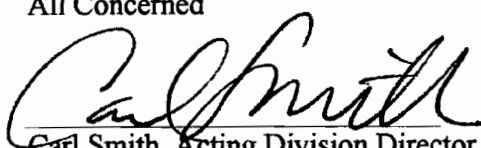
PH: 505.371.8466
FAX: 505.371.8472

WEBSITES:
NNDCCD.ORG
NAVAJOCHAPTERS.ORG

PROMOTING VIABLE
COMMUNITIES
THROUGH NAVAJO
VALUES

MEMORANDUM

TO : All Concerned

FROM : 
Carl Smith, Acting Division Director
Division of Community Development

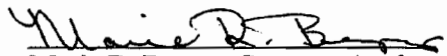
DATE : March 3, 2015

SUBJECT : Delegation of Authority

In my absence from the office on Monday, March 9, 2015 at 8:00 AM to Thursday, March 12, 2015 at 5:00 PM, Ms. Marie R. Begay will assume the delegation of authority to act in my capacity. She will be delegated to handle administrative matters and have signatory authority for routine documents, except those matters that she feels require my attention.

Your cooperation and assistance is expected and appreciated.

Acknowledged by:


Marie R. Begay, Contract Analyst
Capital Improvement Office
Division of Community Development

THE NAVAJO NATION



BEN SHELLY PRESIDENT
REX LEE JIM VICE PRESIDENT



MEMORANDUM:

TO : 2 NNC § 164 Reviewers
Delegates & 2 NNC '164 Reviewers
Navajo Nation Government

FROM : Robert Willie
Robert Willie, General Accounting Supervisor
Office of the Controller

DATE : April 3, 2015

SUBJECT : 164 Review-003610-\$19,112.74 UUFB-Red Rock Tse'Lichii Chap

The Office of the Controller has reviewed the above referenced document.

1. The Balance in the UUFB is \$17,981,883 as of 03-26-15.
2. Funding is for Tse'Lichii Chapter to replenish funds spent on Sewer Pipeline.
3. There is no business unit on budget forms.

If you should have any questions you can contact me at tribal extension X6125.



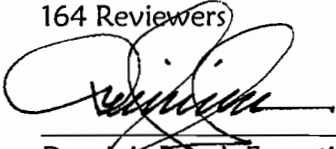
Undesignated, Unreserved, Fund Balance (UUFB)
March 26, 2015
(Unaudited)

09-30-14 Balance	47,939,125
Min Fund Balance-CJA-07-06	17,592,800
UUFB 10-01-13	<u>30,346,325</u>
<u>Supplementals</u>	
CN-53-14 Phoenix Indian Center	148,325
CD-69-14 - Cameron Chapter	180,120
CD-71-14 - Nahatadzil Shopping Center, Oljato Chapter	5,500,000
CD-72-14- Navajo Transit	600,000
CD-73-14-Grazing, Farm Boards,ENavajoLand Board	1,559,250
CD-75-14-Tonalea/Red Lake Chapter	500,000
CD-70-14- Headstart Matching	3,558,856
CMA-06-15-Navajo Election Admin	317,891
UUFB 03-26-15	<u>17,981,883</u>



MEMORANDUM

TO : 164 Reviewers

FROM : 
Dominic Beyer, Executive Director
Office of Management and Budget

DATE : March 31, 2015

SUBJECT : 164 # 003610 – Supplemental Proposal for Tse'Lichii Chapter to replenish funds spent on a Sewer Pipeline that was designated as matching funds to purchase an Alert Building.

The Office of Management and Budget has reviewed the above referenced document. Upon review of the proposed supplemental proposal, OMB notes the following:

1. The Office of the Controller, by memorandum dated March 2, 2015, states there is an available Undesignated, Unreserved Fund Balance (UUFB) of \$18,299,774. However, there was an additional appropriation made by the Navajo Nation Council since then as follows: Resolution CMA-06-15 in the amount of \$317,891 for a Special Election with a revised UUFB balance of \$17,981,883.
2. Per Navajo Nation Council resolution CAP-18-14, the Chapters' Infrastructure Improvement Priority Projects Listing was approved, how does this project fit into the Five Year C.I.P. Plan? The Appropriations Act, Title 12, Section 820, (I), states that all capital improvement budget requests shall be in compliance with the Capital Plan and shall not be approved if it is not.
3. The Division of Community Development should provide current Chapter balances because some Chapters appear to have sufficient balances to fund these needs.
4. The proposed Budget Form 1 needs correction. The budget fund type in Part III should reflect "1" for general funds since the proposed funding source is the UUFB. The proposed Budget Form 2 also needs corrections as the proposed funding will be for the last 2 quarters only.

OMB recommends that the above mentioned concerns be addressed before the proposal is further reviewed or considered. If you have any questions contact OMB at (928) 871-6571.

XC: Carl Smith, Executive Director/DCD
Casey Begay, Department Manager II, CIO/DCD

THE NAVAJO NATION
SUPPLEMENTAL FUNDING PROPOSAL SUMMARY

PART I. Business Unit No.: _____ **Program Title:** Red Rock Sewer Line -
Division/Branch: Community Dev/Exec **Amount Requested:** \$ 19,113.00 505-371-8477/8463
Prepared By: _____ **Email Address:** _____

PART II. REASON FOR REQUEST AND STATEMENT OF NEED:

Tse'Lichii Chapter is requesting the recover of funds spent on a broken sewer pipeline repair for the 23rd Navajo Nation Council in the amount of \$19,112.74 from the UndesignatedUnreserved Fund Balance (UUFB) to be returned to Tse'Lichii Chapter's Emergency Funds Account: #17-6806, which had been prior designated as matching funds for the purchase of an Alert Building for the community. This was addressed immediately for Emergency purposes, because the chapter was forced to shut down and closed the Headstart Program, Cenior Citizen Center and Neighboring homes that's who all are using this sewer pipeline

PART III. SCOPE OF WORK/METHODOLOGY

Request for funds spent on Tse'Lichii sewer pipeline to be returned to Tse'Lichii Chapter to purchase an alet building. The amount is \$19,112.74, broken down is this form and on the budget attached.

PART IV. AFFIRMATION IS PROVIDED THAT THE PROPOSAL INFORMATION IS COMPLETE AND ACCURATE AND THE APPROPRIATE BRANCH CHIEF RECOMMENDS APPROVAL.

Maria B. 3/10/15
REVIEWED BY: Division Director's Signature / Date

Desmond Teme 3/10/2015
RECOMMEND APPROVAL: Branch Chief's Signature / Date



Tse'Lichii Chapter
P.O. Box 2448
Gallup, NM 87305

Seth Damon, 23rd Council Delegate
Ray Jack, Chapter President
Anderson Lee, Community Services Coordinator

EXECUTIVE SUMMARY

Tse'Lichii Chapter is respectfully requesting the recover of funds spent on a broken sewer pipeline repair from the honorable 23rd Navajo Nation Council in the amount of \$19,112.74 from the Undesignated Unreserved Fund Balance (UUFB) to be returned to Tse'Lichii Chapter's Emergency Funds Account #17-6806, which had been prior designated as a matching fund for the purchase of an ALERT building for the community. This was an abrupt, untimely, and difficult incident that disrupted the critical services and operations of Tse'Lichii Chapter. The chapter president released a resolution declaring an emergency for Tse'Lichii Chapter. Funds to repair the broken sewer pipeline in the amount of \$19,112.74 was approved by the chapter president after incessant requests for funds from various tribal agencies proved unsuccessful.

BACKGROUND

On February 9, 2015, the Office of Environmental Health (OEH) shut down the Tse'Lichii Chapter compound after determining that it posed an immediate health hazard to the health and welfare of the staff, visitors, children, and facility users. The main sewer pipeline had broken over the weekend, discharging raw sewage and wastewater into a nearby arroyo. The bank of this arroyo gave way and the weight of the collapse severed the main sewer pipeline. The Navajo Tribal Utility Authority (NTUA) shut off the water supply to the chapter compound facilities and to neighboring homes in accordance to Title 40 of the Code of Federal Register §122.1(b), the National Pollutant Discharge Elimination System Program. These closures are in effect until complete repairs have been made to the chapter's broken sewer system and repairs must meet federal EPA standards. Failure to comply will result in levied fines, revocation of sanitation permits, and perpetual shutdown of all facilities. Tse'Lichii Chapter, is therefore, respectfully requesting the recover of funds spent on a broken sewer pipeline repair from the honorable 23rd Navajo Nation Council in the amount of \$19,112.74 from the Undesignated Unreserved Fund Balance.

ADVERSE IMPACTS

The repercussions of the chapter facilities shutdown seriously impacted the Tse'Lichii Chapter, the community, the Head Start program, the Senior Citizens Center, and

neighboring homes. The Head Start program serves 34 children and the closure is going into its fifth week, severely disrupting the learning progress of all the children at Tse'Lichii Head Start. Parents are concerned that their children are falling behind academically and may not be fully prepared for kindergarden. Head Start is concerned that they will not meet the 45-day criteria for dental, vision, and hearing screenings for their children. In addition, they may also be falling behind on their child contact days criteria.

The Tse'Lichii Senior Center has been transporting a few seniors to Bááháálí or Chichiltah Chapters for meals and services, however, these transport vans have very limited capacity. Meals are being served and delivered from Chichiltah's Senior Center on a daily basis. These host chapters are being inundated by Tse'Lichii's seniors and Tse'Lichii's program is dealing with unexpected costs, which are rapidly putting a strain on their limited budget. Some seniors have not been fed adequately since the senior center had been shutdown. This creates a potential serious health risk for high-risk senior patients.

All public services provided by the Tse'Lichii Chapter to its community had been suspended since it was shutdown on February 9. There has been no public meetings or events since the closure. The chapter was unable to provide vital assistance to its community during the most critical, cold-winter weeks. Daily chapter operations were disrupted and all services had been halted, including firewood distribution. Water had been shut-off to the home of a 90 year old grandma with varied health problems. She is absolutely dependent on a reliable, clean water source for her portable oxygen concentrator machine and for sanitation purposes. Other community members with similar health problems and limited mobility have also been seriously impacted by the water shutdown. It is on behalf of all these citizens that Tse'Lichii Chapter is respectfully requesting the recover of funds spent on a broken sewer pipeline repair from the honorable 23rd Navajo Nation Council in the amount of \$19,112.74 from the Undesignated Unreserved Fund Balance.

REQUEST FOR RECOVERY OF EMERGENCY FUNDS

To no avail, Tse'Lichii Chapter incessantly requested funds from various tribal and federal agencies to help cover the costs for repairs made to their broken sewer pipeline. The Navajo Head Start (NHS) program funds had recently gone through sequestration and

budgets had already been set for fiscal year 2015, thus, NHS did not have any funds available to assist Tse'Lichii Chapter's sewer line repair costs. Likewise, the Indian Health Services (IHS) and the Navajo Tribal Utility Authority (NTUA) both denied fiscal assistance for repairs. The Senior Citizens Center also had no available funds to contribute. Furthermore, the Navajo Department of Emergency Management could not help fund Tse'Lichii Chapter either since their services are more focused on cataclysmic events and not sewer line breakages, no matter how severe.

Therefore, Tse'Lichii Chapter is respectfully requesting the recover of funds spent on a broken sewer pipeline repair from the honorable 23rd Navajo Nation Council in the amount of \$19,112.74 from the Undesignated Unreserved Fund Balance to be returned to Tse'Lichii Chapter's Emergency Funds Account #17-6806, which had been prior designated as a matching fund for the purchase of an ALERT building for the community. The Tse'Lichii Chapter President released a resolution declaring an emergency for Tse'Lichii Chapter. Funds to repair the broken sewer pipeline in the amount of \$19,112.74 was approved by the chapter president after incessant requests for funds from various tribal agencies proved unsuccessful. Supporting resolutions were also passed by all seven chapters within the District 6 Joint Council, requesting the recover of funds spent on a broken sewer pipeline repair from the honorable 23rd Navajo Nation Council in the amount of \$19,112.74 from the Undesignated Unreserved Fund Balance. We respectfully ask the honorable 23rd Navajo Nation Council to act accordingly.

THE NAVAJO NATION



BEN SHELLY PRESIDENT
REX LEE JIM VICE PRESIDENT

DCDA-M15055

**DIVISION OF
COMMUNITY
DEVELOPMENT**

PO Box 1904
WINDOW ROCK, AZ
86515

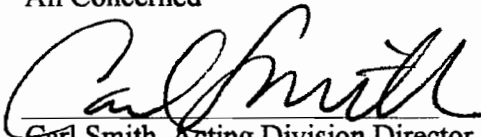
PH: 505.371.8466
FAX: 505.371.8472

WEBSITES:
NNDCCD.ORG
NAVAJOCHAPTERS.ORG

PROMOTING VIABLE
COMMUNITIES
THROUGH NAVAJO
VALUES

MEMORANDUM

TO : All Concerned

FROM : 
Carl Smith, Acting Division Director
Division of Community Development

DATE : March 3, 2015

SUBJECT : Delegation of Authority

In my absence from the office on Monday, March 9, 2015 at 8:00 AM to Thursday, March 12, 2015 at 5:00 PM, Ms. Marie R. Begay will assume the delegation of authority to act in my capacity. She will be delegated to handle administrative matters and have signatory authority for routine documents, except those matters that she feels require my attention.

Your cooperation and assistance is expected and appreciated.

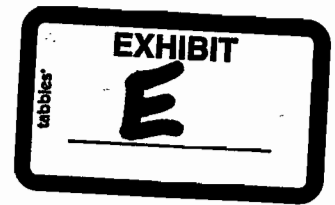
Acknowledged by:



Marie R. Begay, Contract Analyst
Capital Improvement Office
Division of Community Development



*TSE' LICHII' (Red Rock) Chapter - (5 Miles South of Gallup)
P.O. Box 2548
Gallup, NM 87305
(505) 905-8071/8135 Fax#: (505) 905-1049
E-Mail: redrockchapter@navajochapter.org*



Ray Jack, President
Stewart C. Begay, Vice-President
Louise Hoskie, Secretary-Treasurer

Seth Damon, Council Delegate
Anderson Lee, Community Services Coordinator
Raylynn Haskie, Accounts Maintenance Specialists

March 5, 2015

The 23rd Navajo Nation Council
Navajo Nation Government
P.O. 6000
Window Rock, Arizona 86515
Re: Letter of Support

Honorable 23rd Navajo Nation Council:

Let this letter serve as a support for the Honorable Seth Damon, District 6 Council Delegate to legislate the reimbursement/replenishment of funds request by Tse'Lichii' Chapter; the Tse'Lichii' Chapter utilized its account #17-Emergency Fund to do repair work to the sewage pipe breakage at the main manhole crossing the Breadsprings Wash just east of the Chapter house that serves waste water to the Chapter and its resource programs.

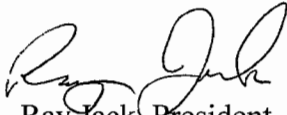
The Tse'Lichii' Chapter recently encountered a sewer pipe breakage that caused the Chapter and its resource programs to be shut down for business by the Office of Environmental Health (OEH) on February 9, 2015 and since then the repair was completed by NTUA and waiting for OEH/EPA to approve to reopen the Chapter for business; the Chapter has to be open for business to provide community services to its community on a daily basis without any interruption and in this case it was necessary for closure for reason an emergency situation aroused at the Chapter compound that created shut off with clean water, waste water that became an issue in protecting the health of the community.

The Tse'Lichii' Chapter receives its Fiscal Year Annual Distribution from the Navajo Nation Government with restrictions for expenditures and the Tse'Lichii' Chapter utilized its Emergency Fund to repair the sewer lagoon breakage – to replenish the expenditures made by the Chapter in an emergency situation with its limited funds it is only fair to have the Chapter look to the Navajo Nation Government to request for assistance to replenish the Chapter's Emergency Fund account in the amount of \$19,112.74.

Therefore, the Tse'Lichii' Chapter is issuing a letter of support to the 23rd Navajo Nation Council requesting for a reimbursement/replenishment of the funds used to repair its sewer pipe breakage – copies of expenditures and approved resolution by the Chapter membership are attached for supporting documents.

Your favorable decision on behalf of the Chapter would surely be beneficial to the community membership of the Tse'Lichii' Chapter. Thank you in advanced the Honorable 23rd Navajo Nation Council for all the hard work that you do with respect for the voting membership of the Navajo Nation.

Sincerely,

A handwritten signature in black ink, appearing to read 'Ray Jack', written in a cursive style.

Ray Jack, President
Tse'Lichii' Chapter

XC: Chapter Officials (2)
Anderson Lee, CSC
Seth Damon, Council Delegate
Navajo Nation President/Vice-President's Office
Lorenzo Bates, NN Speaker of the Council
Leonard Chee, Director, Navajo Nation Community Development
Project File

lh



Resolution #RRC-016-2015-027
 February 13, 2015 @ 1:00 PM
 Tse'Lichii' (Red Rock) Chapter - (5 Miles South of Gallup)
 P.O. Box 2548
 Gallup, NM 87305
 (505) 905-8071/8135 Fax#: (505) 905-1049
 E-Mail: redrockchapter@navajochapter.org



Ray Jack, President
 Stewart C. Begay, Vice-President
 Louise Hoskie, Secretary-Treasurer

Seth Damon, Council Delegate
 Anderson Lee, Community Services Coordinator
 Raylynn Haskie, Accounts Maintenance Specialists

RRC-016-2015-027
 Resolution of the Tse'Lichii' Chapter

**APPROVING THE USE OF ACCOUNT# 17 – EMERGENCY FUND TO REPAIR
 THE BREAKAGE OF THE SEWER PIPES CROSSING THE ARROYO
 (BREADSPRINGS WASH) ON THE NORTHEAST SIDE OF THE CHAPTER
 HOUSE**

WHEREAS:

1. Tse'Lichii' Chapter is a certified Navajo Nation Chapter and as such is empowered by the Navajo Nation Council to render favorable decisions on behalf of the community; And
2. Tse'Lichii' Chapter encountered an emergency situation aroused with the breakage of the sewer pipes crossing the arroyo (Breadsprings Wash) that effected the community, administration, senior citizen center, head start center and (3) homeowners that use the water waste/water going into the sewer lagoon pond that is located on the northeast of the Chapter house; And
3. The breakage resulted in a hazardous situation where raw sewage flowing onto the ground level and the Chapter house and resource programs serving the public has created closure by OEH, Gallup Office to cease operation with all resource programs of the Chapter (all programs were informed) – until the Chapter can do repair work on the sewage pipes and put it back to standard working condition to reopen for businesses; And
4. Tse'Lichii' Chapter is cognizant of its community members that come to the Chapter on a daily basis to receive services through the administration, senior citizen center, head start center and the (3) homeowners involving the elder, handicapped, and constituents of all ages; the Chapter to resolve the situation as soon as possible have to rely on its emergency funds in cases such as this; And
5. With indebt discussion by the Chapter administration, officials, OEH, EPA-Navajo Nation, NCIS, RHIS and CLUPC the decision to do repair work on the sewage pipe utilizing fund account as described herein:

Description	Fund#	Amount
<u>Emergency Fund</u>	17	\$51,257.00
6380 – Building Materials		21,257.00
6806 – Buildings		<u>30,000.00</u>
Total Approved Cost		\$51,257.00

And put before the membership for discussion and approval.

NOW, THEREFORE BE IT RESOLVED THAT:

Tse'Lichii' Chapter hereby approves the use of account #17 – Emergency Fund to repair the breakage of the sewer pipes crossing the arroyo (Breadsprings Wash) on the northeast side of the Chapter house.


CERTIFICATION

WE HEREBY CERTIFY THAT THE FOREGOING RESOLUTION was duly considered by Tse'Lichii' Chapter at a duly called meeting at which time a quorum was present and was moved for adoption on this 15th day of February 2015.

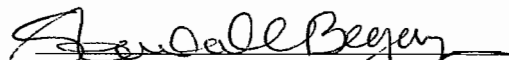
1st Motion: *Ophelia Manning Largo*

2nd Motion: *Larry Joe*

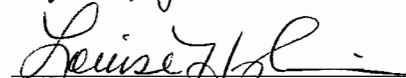
Vote: *27-0-3*



Ray Jack, President



Stewart C. Begay, Vice-President



Louise Hoskie, Secretary-Treasurer
lh



Seth Damon, Council Delegate

Tse'Lichii Chapter FY'15 Chapter Sewer Pipe Line Repair Expenses

Resolution RRC-016-2015-027

Emergency Fund - 17

6380 - Building Materials
6806 - Building

Amount
\$21,257.00
\$30,000.00
\$51,257.00

Paid to Venders

Fund Account	Vender	Description	Amount
17-6806	NECA	Septic Installation for 3 each 1500 Gallons	\$ 12,702.00
17-6604	El Charrito	Expense for project work team	\$ 465.30
17-6806	Four Corners Pre-Cast INC.	2 of the 1500 gal I.H.S. style septic tanks - 2 compartment and 1 of the 1500 gallon I.H.S. style septic tank single compartment. 1 truck load delivery to Red Rock Chapter and 1/2 hour unloading and setting time per tank using Four Corners Pre-Cast boom tank.	\$ 5,323.05
02-6505	Gallup Pumping Service	Emergency rental for porta-poddies' for use at Red Rock Chapter for staff and community members to use while repairs are being made to restore septic pipe line to the lagoon. 2 each from 2/9-13/2015	\$ 176.14
02-6505	Towering House	Emergency rental for porta-poddies' for use at Red Rock Chapter for staff and community members to use while repairs are being made to restore septic pipe line to the lagoon. 2 units for the first week. Hand washer for 1 week, and 1 units left at chapter to use until Chapter is re-opened on 3/6/2015	\$ 446.25
Grand Total			\$ 19,112.74



RED ROCK CHAPTER

Fund Approval Form

AMOUNT OF CHECK: \$5,323.05

DATE: 2/23/2015

CHECK NUMBER: 7726

PAYABLE TO: Four Corners Pre-Cast, INS.
P.O. Box 1588
Farmington, NM 87499

INVOICE OR REFERENCE NUMBER: Septic Tanks

PURPOSE OF PAYMENT: 2 of the 1500 Gallon I.H.S Style Septic Tanks - 2 Compartment
1 of the 1500 Gallon I.H.S Style Septic Tanks - Single Compartment. 1 Truckload delivery to
Red Rock Chapter and 1/2 hour unloading and setting time per tank using Four Corners
Pre-Cast Boom Tank. Additional time if needed will be billed at \$100.00 per hour.

ACCOUNT NUMBER:
17-6806

AMOUNT:
\$5,323.05

YES

NO

Supporting/Source Documents
Budgeted Item

X

X

X

Membership Approval
Coordination/Monitoring Policy

X

X

COMPLETED

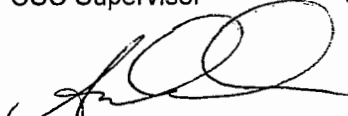
Reviewed By :

CSC Supervisor

FILED

Date: _____

APPROVED BY:

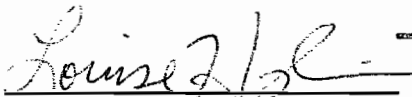


Community Services Coordinator

PAID

Date: 2/23/15

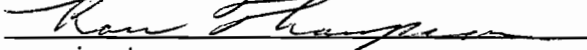
CONCURRED BY:



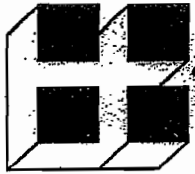
Secretary/Treasurer or Chapter Pres.

Date: 02/23/15

NOTE: Under Section No. 7, if there is no answer, this form should not be approved.

Check picked up by: 
signature

Date: 2-25-15

**FOUR CORNERS PRE-CAST, INC.**A SUBSIDIARY OF NAVAJO ENGINEERING & CONSTRUCTION AUTHORITY
AN ENTERPRISE OF THE NAVAJO NATIONP. O. BOX 1558 FARMINGTON, NM 87499
PHONE (505) 327-4874 - FAX (505) 327-1262www.fourcornersprecast.comQuote for: NTUA
Thomas Bayles, Greg Bahe

Date: 2-20-2015

Phone: 928-729-6114

Fax:

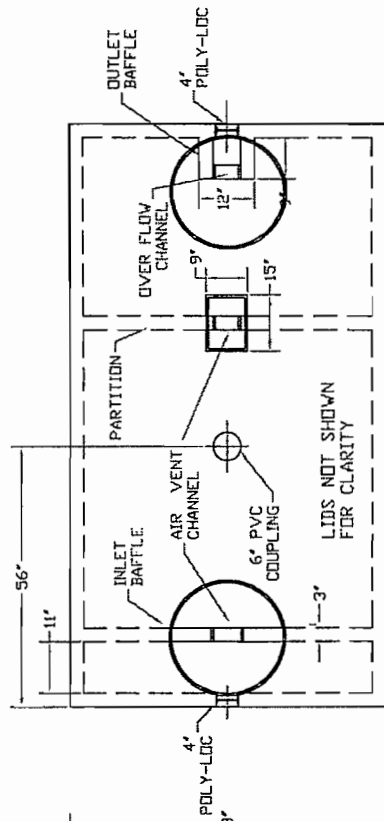
E-mail: thomasb@ntua.com, gregoryb@ntua.com

Quantity	Product Description	Unit Price	Total
	1500 Gallon IHS Style Septic Tanks		
2	1500 Gallon IHS Style Septic Tanks - 2 compartment	\$1,527.00	\$3,054.00
1	1500 Gallon IHS Style Septic Tanks - Single compartment	\$1,527.00	\$1,527.00
Sub-total:			\$4,581.00
1	Truckload delivery to Red Rock Chapter, N.Mex. and 1/2 Hour unloading and setting time per tank using Four Corners Pre-Cast Boom Truck. Additional time if needed will be billed at \$100.00 per hour.	\$475.00	\$475.00
Sub-total:			\$5,056.00
5% Navajo Nation Tax:			\$252.80
3% Fuel Surcharge:			\$14.25
Total:			\$5,323.05

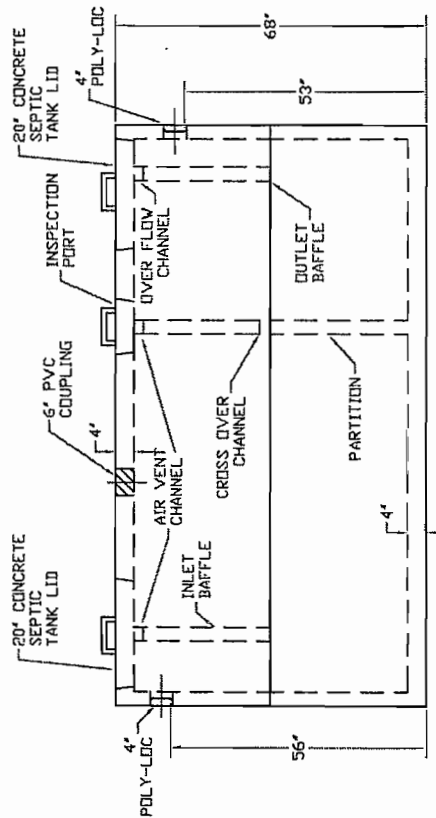
Quoted by: Ron
Proposal # 13485

Quote is valid for 30 days.

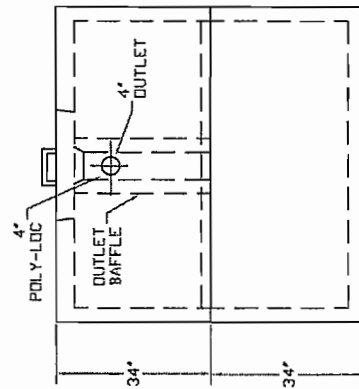
Unloading time is estimated. Additional truck time, if needed, will be billed at \$ 100.00 per hour



TOP HALF OF TANK




SIDE VIEW OF TANK



OUTLET END OF TANK

IN THE SEWER LINE
THE SEPTIC TANK

 FOUR CORNERS PRE-CAST, INC. <small>A SUBSIDIARY OF HANARD ENGINEERING & CONSTRUCTION AUTHORITY</small> PH 505-327-4874 - FAX 505-327-1262	TITLE: 1500 GALLON PROJECT I H S STYLE	APPROVED FOR BUILD SIGNATURE _____ DATE: _____
	FOR: STANDARD MANUFACTURED ITEM	TITLE _____
DRAWN BY: LEON DATE: 3-27-09		

FOUR CORNERS PRE-CAST

PO BOX 1558
Farmington, NM 87499

RECEIVED
By: Adam
Date: 3/16/15
@ 11:41 AM

INVOICE

Invoice Number: 66055
Invoice Date: Feb 25, 2015
Page: 1

Voice: 505-327-4874
Fax: 505-327-1262

Bill To:

C.O.D. Customer

Ship to:

Thomas Bayles, Greg Bahe
928-729-6114

Customer ID		Customer PO		Payment Terms	
C Cash-NM				C.O.D.	
Sales Rep ID		Shipping Method		Ship Date	Due Date
LogR		FCPC Truck		2/25/15	2/25/15
Quantity	Item	Description	Unit Price	Amount	
2.00	Septic 1500-PHS	1500 Septic PHS- 2 Compartment	1,527.00	3,054.00	
1.00	Septic 1500-PHS	1500 Septic PHS-Single Compartment	1,527.00	1,527.00	
1.00	Delivery Charges	Delivery Charges- Includes 1/2 hour unloading and setting time per tank. Additional time if needed will be billed @ \$100.00 per hour	475.00	475.00	
1.00	3% Fuel Surcharge	3% Fuel Surcharge Paid in full by Check#7726	14.25	14.25	

Time Out:
Time On:
Time Off:
Time In:

DELIVERY TICKET

Signature:

Ray Berry

Subtotal	5,070.25
Sales Tax	252.80
Total Invoice Amount	5,323.05
Payment/Credit Applied	
TOTAL	5,323.05

Check Number _____

Overdue invoices are subject to late charges.

RED ROCK CHAPTER

7726

Payee Four Corners Pre-Cast, INC.
Vendor ID Four Corners Pre-Cas

Account #:

77:
02/23/20

Description

Amount

2 of the 1500 Gallon IHS style septic tanks - 2 compartment and 1 of the 1500 gallon IHS style septic tank- single compartment. 1 truckload delivery to Red Rock Chapter and 1/2 hour unloading and setting time per tank using four corners pre-cast boom tank

\$5,323.0

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM.

BANK OF COLORADO
82-244/1070

7726

FRAUDARMOR

RED ROCK CHAPTER
P.O. BOX 2548
GALLUP, NM 87305
(505) 905-8071DATE 772
02/23/2015

AMOUNT

\$ 5323.05

****Five Thousand Three Hundred Twenty Three and 05/100 Dollars

PA
TO THE
ORDER
OF:Four Corners Pre-Cast, INC.
P.O. Box 1588
Farmington, NM 87499

TWO SIGNATURES REQUIRED

AUTHORIZED SIGNATURE

MP

⑈007726⑈ ⑆107002448⑆3110209036⑈

RED ROCK CHAPTER

7726

Payee Four Corners Pre-Cast, INC.
Vendor ID Four Corners Pre-Cas

Account #:

772
02/23/201

Description

Amount

2 of the 1500 Gallon IHS style septic tanks - 2 compartment and 1 of the 1500 gallon IHS style septic tank- single compartment. 1 truckload delivery to Red Rock Chapter and 1/2 hour unloading and setting time per tank using four corners pre-cast boom tank

\$5,323.0

RED ROCK CHAPTER

Fund Approval Form

AMOUNT OF CHECK: \$465.13

DATE: 2/12/2015

CHECK NUMBER: _____

PAYABLE TO: El Charrito Restaurant
2003 W. HWY 66
Gallup, NM 87301

INVOICE OR REFERENCE NUMBER: Catering

PURPOSE OF PAYMENT: Catering for February 12, 2015 Sewer repair meeting.

ACCOUNT NUMBER:

17-6604

AMOUNT:

\$465.13

YES

NO

Supporting/Source Documents

X

Budgeted Item

X

Membership Approval

X

Coordination/Monitoring Policy

X

Reviewed By :

[Signature]
CSC Supervisor

Date:

2/13/15

APPROVED BY:

[Signature]
Community Services Coordinator

Date:

2/13/15

CONCURRED BY:

Secretary/Treasurer or Chapter Pres.

Date:

NOTE: Under Section No. 7, if there is no answer, this form should not be approved.

Check picked up by: _____

signature

Date: _____



THE NAVAJO NATION

TSE'LICHII CHAPTER COMMUNITY LAND USE PLANNING COMMUNITY COMMITTEE SPECIAL MEETING FEBRYARY12, 2015 10:00 AM AGENDA

**9:00 am - site visit at Twin Buttes building for update assessment
10:00 am - CLUPC meeting at Red Rock modular office building
11:00 am - site visit assessment to the old lagoon site
12:00 am - regroup at Elcharitto Restaurant for further discussion on the
Red Rock Chapter future planning of developments.**

Meeting call to order

Roll call

Invocation

Introduction

Approval of today's agenda, February12, 2015

Approval of reading into records from January 9, 2015 meeting

Reports

None

Old Business

None

New Business

1. Red Rock Chapter Old and New Sewage Lagoon

Announcement

Ajournment

Payee El Charrito Restaurant
Vendor ID El Charrito

Account #:

770
02/12/201

Description	Amount
catering for meeting with ncs and epa for septic repair.	\$465.13

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM.

RED ROCK CHAPTER
P.O. BOX 2548
GALLUP, NM 87305
(505) 905-8071

BANK OF COLORADO
82-244/1070

7706
FRANKMOR
DATE 7706
02/12/2015

AMOUNT
\$ 465.13

****Four Hundred Sixty Five and 13/100 Dollars

PAY
TO THE
OR
OF:

El Charrito Restaurant
2003 W. Hwy 66
Gallup, NM 87301



Date	Table	Guests	Server	
6/12	meeting		D	433345
APPT-SOUP/SAL-ENTREE-VEG/POT-DESSERT-BEV				
	SS. Sopa			4380
	L. Menudo			9 95
	M. Menudo			8 95
	Talapia Fillet			10 95
	Carne adovada			10 95
	Tamale Plate			10 95
	Sfk burrito			10 95
	Chimf (gb)			25 90
	El Charrito Plate			23 90
	Chopped sk			8 95
	Patty melt			11 95
	GF Salmash			11 95
	M. Comb			43 80
	Inchiladas			47 80
	Tostitas			12 95
	Sfk Enchi			
	Total			12 95

Date	Table	Guests	Server	
6/12	meeting		D	433344
APPT-SOUP/SAL-ENTREE-VEG/POT-DESSERT-BEV				
	Dr. P.			5 00
	Ras-T			5 00
	10 FAT.			26 00
	3 cof.			5 97
	1 Diet Coke			2 50
	1 Coke			7 50
	1 Sprite			2 50
	Carrot cake			7 90
	Choco. cake			7 90
				373 42
	Tax -			31 04
	EL CHARRITO RESTAURANT			404 46
	2003 W. HWY 66			
	GALLUP, NM 87301			
	(505) 722-8969			
	15% Tip			60 67
	Total			465 13

RED ROCK CHAPTER

Fund Approval Form

AMOUNT OF CHECK: \$176.14

DATE: 2/9/2015

CHECK NUMBER: 7696

PAYABLE TO: Gallup Plumping Service
P.O. Box 2229
Gallup, NM 87305

INVOICE OR REFERENCE NUMBER: Septic Service (Porta-poddie Rental)

PURPOSE OF PAYMENT: Emergency rental for Porta-Poddie for use at Red Rock
chapter for staff and community members to use while repairs are being made to restore
septic pipe line to the lagoon.

ACCOUNT NUMBER:

02-6505

AMOUNT:

\$176.14

COMPLETED

YES

NO

Supporting/Source Documents
Budgeted Item

X

X

X

Membership Approval
Coordination/Monitoring Policy

X

X

FILED

PAID

Reviewed By :

[Signature]
CSC Supervisor

Date:

2/9/15

APPROVED BY:

[Signature]
Community Services Coordinator

Date:

2/9/15

CONCURRED BY:

[Signature]
Secretary/Treasurer or Chapter Pres.

Date:

02/09/15

NOTE: Under Section No. 7, if there is no answer, this form should not be approved.

Check picked up by:

[Signature]
signature

Date:

2/9/15

Gallup Pumping Service

P.O. Box 2229

GALLUP, NM 87305

Phone # 505-722-4461 Fax # 505-722-7189

plumbing.williams@gmail.com

**INVOICE**

Date	Invoice #
2/9/2015	0215-04

Bill To

RED ROCK CHAPTER HOUSE

PO BOX 2548

GALLUP, NM 87305-2548

Job Location

CONTACT: ANDERSON LEE

P.O. Number		Payment Terms	Due Date	
		COD	2/9/2015	
Quantity	Item Code	Description	Price Each	Amount
2	Toilet Rental	Monthly Toilet Rental TWO UNITS	55.00	110.00T
2	Environmental Fee	Environmental Fees	15.00	30.00T
1	Delivery Charge	Delivery Charge	25.00	25.00T

Subtotal \$165.00

Sales Tax (6.75%) \$11.14

Balance Due \$176.14

Event ☒
Long-Term ☒
Residential ☐



Loc: 207 Crystal Rd.
Gamerco, NM 87317
Mail: P.O. Box 2229
Gallup, NM 87305
Fax # 505-722-7189

Commercial ☐
Delivery Date: Feb. 9, 2015
Pickup Date: Feb 13, 2015
Requested By: Red Rock Chapter Hse
Bill To: PO Box 2548
Address: Gallup NM
Phone No.: 505 905-8071

No. of Toilets Requested: (2)
Location: Red Rock Chapter Hse
Contact: Anderson Lee
Fax No.: () 505-905-8135

Special Instructions: _____

Toilet No.	Color	Description	Price Per Month
<u>4CFC</u>	<u>BRN</u>	<u>1 in good order</u>	
<u>7E9F</u>	<u>BRN</u>	<u>1 in good order</u>	

() On Account Subtotal _____
~~Check/Pickup~~ Environmental Fees _____
() Cash *Delivery/Pick-Up Charge _____
() Credit Card Tax _____
Received By: _____ Total _____

****The Delivery/Pick-Up Charge is a One (1) Time Non-Refundable Fee!****

Thank you for ordering our Gallup Pumping Service portable sanitation facilities. You will find in addition to providing the most modern and sanitary temporary sanitation facilities available, Gallup Pumping Service also provides the most efficient service using specialized equipment and scientific techniques.

A Gallup Pumping Service portable sanitation facility has been delivered to the sight/address above in accordance with our standard terms and conditions.

TERMS & CONDITIONS

1. The customer agrees to pay all invoices arising out of the rental charges for the portable sanitation unit(s) and special services herein on or before the dates specified.
2. The customer agrees to pay such extra and overtime charges as Gallup Pumping Service shall from time to time invoice for services, over and above the normal servicing schedule, on behalf of the customer.
3. THE CUSTOMER AGREES TO KEEP THE PORTABLE SANITATION FACILITIES CLEAR AND ACCESSIBLE FOR THE SERVICE TRUCK AT ALL TIMES. GALLUP PUMPING WILL NOT BE HELD RESPONSIBLE FOR ANY DAMAGE TO THE CUSTOMERS PROPERTY UPON SERVICE OR INSTALLATION OF GALLUP PUMPING PORTABLES.
4. The customer agrees not to sell, rent, lease, or otherwise give up possession of the portable listed herein except to Gallup Pumping Service. The customer agrees to give 3 days notice for the pick-up/removal of the above unit(s) (excluding week-ends and holidays).
5. The customer agrees to pay for any damage to or loss of the portable sanitation facilities as an insurer, regardless of cause or fault, except for reasonable wear and tear, while the portable sanitation facilities are at the sight/address.
6. The specialized equipment GPS uses is very heavy and expensive. In times of inclement weather, we will not attempt to service portables in locations that could result in our vehicles being stuck in muddy conditions or on slick roads. Bad weather is an act of nature and can not be controlled. GPS will provide service at the safest and earliest possible date. If GPS vehicles require the use of a towing service to remove it from bad road conditions resulting from customer assurance that the road is clear and mud free, the customer agrees to pay the towing fees.

Signature: _____ Date: 2/9/15
Toilet Delivered by: _____ Date: 2/9/15

Rental Contract



CALL RECEIVED BY: _____

Date	Number
2/9/2015	15655

NAME / BILLING ADDRESS:

RED ROCK CHAPTER HOUSE
PO BOX 2548
GALLUP, NM 87305-2548

Customer Contact

Customer Phone

505-905-8071

Alt. Contact

Alt. Phone#

JOB SITE / DIRECTIONS

CONTACT: ANDERSON LEE
505-905-8135

EVENT	LONG-TERM	ON ACCOUNT	CASH	Delivery Date	P.O. No.
RESIDENTIAL	COMMERICAL	CHECK	CREDIT CARD	2/9/2015	

Item	Description	Amount
Toilet Rental	Monthly Toilet Rental TWO UNITS	110.00 ⁰¹
Environmental Fee	Environmental Fees	30.00 ⁰¹
Delivery Charge	Delivery Charge	25.00 ⁰¹
	MCKINLEY COUNTY SALES TAX	11.14
*****The Delivery/Pick-up Charge is a One (1) time non-refundable fee!*****		

Thank you for ordering our Gallup Pumping Service portable sanitation facilities. You will find in addition to providing the most modern and sanitary temporary facilities available. Gallup Pumping Service also provides the most efficient service using special equipment and scientific techniques.

A Gallup Pumping Service portable sanitation facility has been delivered to the sight/address above in accordance with our standard terms and conditions.

TERMS AND CONDITIONS:

1. The customer agrees to pay all invoices arising out of the rental charges for the portable sanitation unit(s) and special services herein on or before the specified dates.
2. The customer agrees to pay extra charges including mileage fees that Gallup Pumping Service invoices for services, over and above the normal servicing schedule, on behalf of customer.
3. THE CUSTOMER AGREES TO KEEP THE PORTABLE SANITATION FACILITIES CLEAR AND ACCESSIBLE FOR THE SERVICE TRUCK AT ALL TIMES. GALLUP PUMPING WILL NOT BE HELD RESPONSIBLE FOR ANY DAMAGE TO THE CUSTOMERS PROPERTY UPON SERVICE OR INSTALLATION OF GALLUP PUMPING PORTABLES.
4. The customer agrees not to sell, rent, lease, or otherwise give up possession of the above listed herein except to Gallup Pumping Service. The customer agrees to give 3 day notice for the pick-up/removal of the above unit(s) (excluding week-ends and Holidays).
5. The customer agrees to pay for damages to or for the loss of the portable sanitation facilities as an insurer, regardless of the cause or fault, except for normal wear and tear, while the portable sanitation facilities are at the sight/address. Gallup Pumping should be notified immediately to report damages or a missing unit(s).
6. In times of inclement weather. The specialized equipment GPS uses is very heavy and expensive. We will not attempt to service portables in locations that could result in our vehicles being stuck in muddy conditions or on slick roads. Bad weather is an act of nature and can not be controlled. GPS will provide service at the safest and earliest possible date. If GPS vehicles require the use of a towing service to remove it from bad road conditions resulting from customer assurance that the road is clear and mud free, the customer agrees to pay the towing fees.

Delivered by: 

Signature 

Date 2/9/15

RED ROCK CHAPTER

7696

Payee Gallup Pumping Service
Vendor ID Gallup Pumping Serv

Account #:

76
02/09/2015

Description

Amount

Emergency rental for Porta-Pottie for use at Red Rock Chapter for staff and community members to use while repairs are being made to restore septic pipe line to lagoon.

\$176.14

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM.

BANK OF COLORADO
82-244/1070

7696

FRAUDARMOR

RED ROCK CHAPTER
P.O. BOX 2548
GALLUP, NM 87305
(505) 905-8071

DATE 7696
02/09/2015

AMOUNT

\$ 176.14

***One Hundred Seventy Six and 14/100 Dollars

PAY TO THE ORDER OF:
Gallup Pumping Service
P.O. Box 2229
Gallup, NM 87305



TWO SIGNATURES REQUIRED

[Signature]
AUTHORIZED SIGNATURE

MP

⑈007696⑈ ⑆107002448⑆3110209036⑈

RED ROCK CHAPTER

7696

Payee Gallup Pumping Service
Vendor ID Gallup Pumping Serv

Account #:

7696
02/09/2015

Description

Amount

Emergency rental for Porta-Pottie for use at Red Rock Chapter for staff and community members to use while repairs are being made to restore septic pipe line to lagoon.

\$176.14

RED ROCK CHAPTER

Fund Approval Form

AMOUNT OF CHECK: \$210.00

DATE: 2/12/2014

CHECK NUMBER: 7705

PAYABLE TO: Towering House
P.O. Box 4006
Yahtahey, NM 87375

INVOICE OR REFERENCE NUMBER: Sepic Service (Porta-Poddie Rental)

PURPOSE OF PAYMENT: Emergency rento for Porta-Poddie for use at Red Rock
Chapter for staff and community members to use while repairs are being made to restore
septic pipe line to the lagoon. This also includes the Hand Washing Units.

ACCOUNT NUMBER:
02-6505

AMOUNT:
\$210.00

COMPLETED

YES

NO

Supporting/Source Documents
Budgeted Item

X

X

X

Membership Approval

X

Coordination/Monitoring Policy

X

FILED

PAID

Reviewed By :

[Signature]
CSC Supervisor

Date: 2/12/15

APPROVED BY:

[Signature]
Community Services Coordinator

Date: 2/12/15

CONCURRED BY:

[Signature]
Secretary/Treasurer or Chapter Pres.

Date: 02/13/15

NOTE: Under Section No. 7, if there is no answer, this form should not be approved.

Check picked up by:

[Signature]
signature

Date: 2/12/14



EVENT SERVICES

P.O. BOX 4006, YAHTAHEY, NM 87375

Invoice

Date	Invoice #
2/11/2015	RRC-0215-1

Bill To
Red Rock Chapter

Service Location
EVENT DATE: February 9 - 13, 2015 Red Rock Chapter Red Rock, New Mexico

P.O. No.	Terms	Type of Sale
	Due on receipt	Unit Rental

[illegible]

	Subtotal	\$200.00
	Sales Tax (5.0%)	\$10.00
	Total	\$210.00

Balance Due	\$210.00
--------------------	-----------------

Subject: Fwd: Portable Toilets

From: anderson lee (andersonleeredrock@gmail.com)

rj.remnantmesa175@gmail.com; raylynn.haskie@yahoo.com; stwrtbegay@yahoo.com;
louisehoskie@yahoo.com;

Date: Friday, February 13, 2015 3:44 PM

----- Forwarded message -----

From: novik begay <novikb2002@yahoo.com>

Date: Fri, Feb 13, 2015 at 3:12 PM

Subject: Portable Toilets

To: "andersonleeredrock@gmail.com" <andersonleeredrock@gmail.com>, "Frank Samuel T (IHS/NAV)" <samuel.frank@ihs.gov>

Cc: Patrick Antonio <patrickantonio@navajo-nsn.gov>

Anderson Lee,

Due to the potable water supply being temporarily shut off, NTUA recommends that the Red Rock Chapter make accessible or provide portable toilets to the elderly households affected.

Thank you for your assistance

Novik Begay
Sr. Environmental Specialist
NPDES Program
NNEPA
(928) 871-7187

RED ROCK CHAPTER

7705

Payee Towering House
Vendor ID Towering House

Account #:

770:
02/12/201:

Description	Amount
Towering House Septic service for porta-poddie for use at Red Rock Chapter for staff and community members to use while repairs are being made to restore septic pipe line to the lagoon, this also includes the Hand Washing Units	\$210.00

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM.

RED ROCK CHAPTER
P.O. BOX 2548
GALLUP, NM 87305
(505) 905-8071BANK OF COLORADO
82-244/1070

7705

FRAUD ARMOR

DATE 7705
02/12/2015

AMOUNT

\$ 210.00

***Two Hundred Ten and 00/100 Dollars

PAY
TO
ORL
OFTowering House
P.O. Box 4006
Yahtahey, NM 87375

TWO SIGNATURES REQUIRED

AUTHORIZED SIGNATURE

MP

⑈007705⑈ ⑆107002448⑆3110209036⑈



RED ROCK CHAPTER

7705

Payee Towering House
Vendor ID Towering House

Account #:

7705
02/12/2015

Description	Amount
Towering House Septic service for porta-poddie for use at Red Rock Chapter for staff and community members to use while repairs are being made to restore septic pipe line to the lagoon, this also includes the Hand Washing Units	\$210.00

RED ROCK CHAPTER

Fund Approval Form

AMOUNT OF CHECK: ~~\$20,702.00~~ *AL*
CHECK NUMBER: # 12,702.00

DATE: 2/26/2015

PAYABLE TO: NECA
P.O. Box 969
Shiprock, NM 87420

INVOICE OR REFERENCE NUMBER: Septic tank Installation

PURPOSE OF PAYMENT: Red Rock Chapter Septic tank installation for 3 each 1500
gallon tanks.

ACCOUNT NUMBER: 16-6806

AMOUNT:

~~\$20,702.00~~ *AL*
12,702.00

YES

NO

Supporting/Source Documents

X

Budgeted Item

X

Membership Approval

X

Coordination/Monitoring Policy

X

PAID
2-27-15

Reviewed By :

CSC Supervisor

Date: _____

APPROVED BY:

[Signature]
Community Services Coordinator

Date: 2/26/15

CONCURRED BY:

[Signature]
Secretary/Treasurer or Chapter Pres.

Date: 02/26/15

NOTE: Under Section No. 7, if there is no answer, this form should not be approved.

Check picked up by: *[Signature]*
signature

Date: 28 Feb 2015

From : **NECA**
1 Uranium Blvd.
P.O. Box 969
Shiprock, NM 87420 US

Bill to: RED ROCK CHAPTER
PO BOX 2548
GALLUP, NM 87305

Ship to: PO BOX 2548

Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
3258		33016	02/26/15	02/26/15		Due Upon Receipt

Mth/Trans	Line	Description	Contract	Item	Unit Price	Quantity	Amount
02/15 21	1	RED ROCK CHP SEPTIC TK INSTALL	815008-		1	0.000	12,702.00

RED ROCK CHAPTER SEPTIC INSTALLATION. INSTALLATION OF 3 EA. 1500 GALLON TANKS

NAVAJO NATION TAX INCLUDED @ 5% - \$604.85

Notes:

Total	12,702.00
Sales Tax	
Less Retainage	
Total Due	12,702.00

Payee NECA
Vendor ID NECA

Account #:

772
02/26/201

Description	Amount
Check for NECA for installation for septic tanks of 3 each of 1500 Gallon tanks.	\$12,702.00

for
and Wayne
Boys



TSE'LIHII (RED ROCK) CHAPTER

(5 Miles South Of Gallup)
P.O BOX 2548
Gallup, NM 87305
(505) 905-8071/8135 Fax #: (505) 905-1049
Email: redrockchapter@navajochapter.org

Ray Jack, President
Stewart C. Begay, Vice-President
Louise Hoskie, Secretary- Treasurer

Charles Damon, Council Delegate
Anderson Lee, Community Services Coordinator
Raylynn Haskie, Accounts Maintenance Specialist

February 26, 2015

Brett Grubbs
Navajo Engineering and Construction Authority
#Uranium Blvd.
P.O. Box 969
Shiprock, NM 87420

RE: Red Rock Chapter Sewer Line Break

Dear Mr. Grubb,

Per our previous telephone conversation on the Red Rock Sewer line break, the Red Rock Chapter is requesting to have Navajo Engineering and Construction Authority to start on the construction of installing the sewer septic tanks and all required hook ups ready for operation. Red Rock Chapter would like to have this **completed as soon as possible** due to the closer of the chapter ordered by Environmental Health. The Order of Closer includes the Chapter House, Headstart building, Senior Citizen Program, and water shut off by NTUA to 4 residents within the Chapter compound, including handicapped personnel and a 90 yr. old Elderly homes, therefore, the whole community has been affected. The total expenses on this emergency project of \$12, 702.00 will be paid by check to Navajo Engineering and Construction Authority.

I very much appreciate your assistance and look forward to working with you on this project. If you have any questions please call me at 505-905-8071, or email me at andersonleeredrock@gmail.com.

Sincerely,

Anderson Lee, CSC
Red Rock Chapter

CC: Chapter Officials
Administration
Elmer Johnson, CIP
Thomas Bayles, NTUA

 Brett
Gregory me

1:26 PM (18 hours ago)

Thomas Bayles

Thanks Brett.

I assume the transfer piping between the tanks is included as well. NECA would be performing this work directly for the RED Rock Chapter. Will you do this work T&M, not-to-exceed the \$13,370.52?? If so, please provide an official quote on letterhead.

Thanks!

TB

From: Brett Grubbs [mailto:Brett@navajo.net]
Sent: Tuesday, February 24, 2015 11:39 AM
To: Thomas Bayles
Subject: Red Rock Chapter Septic Tanks

Thomas,

I apologize for the delay. I had a wonderful Monday as well and spend literally 6.5 hours in meetings so nothing got finished. The total for mobilizing, excavating, backfilling and tying the tanks (3 ea) together is \$13,370.52. This also includes cutting into the existing sewer line and installing the pipe into the first tank. The estimate does not include the cost of construction water and must be provided by NTUA for backfilling. The estimate does not include any costs for diverting the existing sewage during construction. The line must be plugged and not in service during construction. Port-a-johns must be provided by the chapter during the construction activities. Just to be safe possibly 4 days. If you need anything else please let me know.
Have a good day,

BRETT GRUBBS

Manager of Engineering
Navajo Engineering and Construction Authority
#1 Uranium Blvd.
P.O. Box 969
Shiprock, NM. 87420
Office [\(505\)368-3026](tel:5053683026) Fax [\(505\)368-3078](tel:5053683078)
Mobile [\(505\)801-6995](tel:5058016995)

10:57 AM (21 hours ago)

brett@navajo.net



Brett

Frank

me

Ok, thanks Brett.

Anderson - I would suggest that the Chapter contract with NECA for the installation of the tanks. NTUA resources are not available at this time. Mr. Grubbs phone no. is 505-368-3026.

Thomas

From: Brett Grubbs [mailto:Brett@navajo.net]
Sent: Wednesday, February 25, 2015 10:15 AM
To: Thomas Bayles
Cc: Frank Smith
Subject: Red Rock Pricing

Thomas,
Unfortunately because of past projects NECA will require payment prior to mobilization, however we can offer a discount of 5% from the total. The revised total would be \$12,702.00. If this is acceptable please send me the chapter officials contact information and address for the official quote.

Thanks for your time,

BRETT GRUBBS

Manager of Engineering
Navajo Engineering and Construction Authority
#1 Uranium Blvd.
P.O. Box 969
Shiprock, NM. 87420

Office (505)368-3026 Fax (505)368-3078

RED ROCK CHAPTER

1129

Payee NECA
Vendor ID NECA

Account #:

772
02/26/201

Description

Amount

Check for NECA for installation for septic tanks of 3 each of 1500 Gallon tanks.

\$12,702.00

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM.

BANK OF COLORADO
82-244/1070

7729

FRAUDARMOR

DATE 7729
02/26/2015RED ROCK CHAPTER
P.O. BOX 2548
GALLUP, NM 87305
(505) 905-8071

AMOUNT

\$ 12702.00

****Twelve Thousand Seven Hundred Two and 00/100 Dollars

PAY
TO
OF:NECA
P.O. Box 969
Shiprock, NM 87420

TWO SIGNATURES REQUIRED

AUTHORIZED SIGNATURE

MP

⑈007729⑈ ⑆107002448⑆3110209036⑈

RED ROCK CHAPTER

7729

Payee NECA
Vendor ID NECA

Account #:

7729
02/26/2015

Description

Amount

Check for NECA for installation for septic tanks of 3 each of 1500 Gallon tanks.

\$12,702.00



Sewer Pipe Line Repair Ledger

Tse'Lichii (Red Rock) Chapter

Anderson Lee, Community Service Coordinator

DISCUSSION:

On February 09, 2015, the chapter administration got news that the Chapter Sewer Pipeline crossing the arroyo has broken due to the collapse of the wall. The chapter is taking this project very serious, so that chapter can be re-open to community membership as soon as possible. The Chapter Administration had done a running ledger and documented all the situation concerning the Sewer Pipeline breakage.

CALLER OR PERSON'S CONTACT & TITLE	DATE:	TIME:	PURPOSE:
Anderson Lee, CSC	02/09/15	11:00 AM	Contacted Office of Environmental Health Concerning the sewer line breakage
Anderson Lee, CSC	02/09/15	3:00 PM	Met with the Office of Environmental Health picked up letter of closure
Anderson Lee, CSC	02/09/15	4:30 PM	Office of Environmental Health, Geraldine Ashley put up closure signs on the door of the chapter, Senior Center, Head start (per-school) building door's
Anderson Lee, CSC	02/10/15	1:00 AM	Met with Chapter Officials and MS- to discuss where the funds (money) will be coming out from. Updated the chapter officials on status of the sewer pipeline breakage.
Anderson Lee, CSC	02/10/15	11:30 AM	Met with NN EPA, discussion on sewer line breakage informed them that the chapter is closed to the public, and that three (3) residents are connected to the chapter sewage line. NN EPA recommended to call NTUA and shut off the water to these homes, also will be attending the meeting schedule for Thursday. (Mark Toledo)
Mathew Yazzie, Maintenance	02/10/15	2:45 PM	Administration Office gave out memo's to three (3) Community Membership not to use the water and bathrooms, due to the sewer pipeline breakage. Hand delivered to Mary D. Begay, Bert Woods, and Langford Yazzie.
Anderson Lee, CSC	02/11/15	10:15 AM	Discussion with Denise on sewer breakage (Head Start Program) Update the issue.
Anderson Lee, CSC	02/11/15	12:15 PM	Thomas Bayles, (NTUA) Discussion on sewer line breakage- I talked to him about the three (3) residents water to be shut off, but Thomas Bayles said that NUTA can't do that, but will mention it to Rex Konty (NTUA Manager)
Adrian John, OA	02/11/15	1:33 PM	E-mailed Samuel Frank, OEH emailed him the two (2) memos that were given out, Emergency Meeting, Chapter closure to community membership.
Anderson Lee, CSC	02/13/15	10:30 AM	Meeting with CLUP, EPA, OEH, NTUA, Chapter officials, CHIID, pre-school staff, Senior Center Supervisor. We did a site check and assessment.
Anderson Lee, CSC	02/13/15	1:30 PM	El-Charito- count. Discussion with all intended parties over lunch.
Raylynn Haskie, AMS	02/13/15	3:00 PM	Floyd Jimmy, NTUA came by the chapter and the three (3) residence, to turn off the water connections. He was concerned about the two (2) high risk patients, he was against turning off their water, but by his boss that he has too. He mention helping with water supply and porta john's.
Raylynn Haskie, AMS	02/13/15	3:05 PM	Novik with NN EPA called to confirm the water shut off to the three (3) community members, also wanted to talk with Anderson Lee, CSC
Adrian John, OA	02/13/15		Went to the Three (3) Community members home, to explain to them that their water will be shut off, by NTUA Floyd Jimmy. NOTE: Mary D. Begay had a situation last year when she didn't have running water, she fell off the porch and doesn't want his to happen again, and if EPA or Chapter will provide any type off assistance.





Anderson Lee, Community Service Coordinator

DISCRIPTION:

[illegible]



TSE' LICHII (RED ROCK) CHAPTER

(5 Miles South Of Gallup)
P.O BOX 2548
Gallup, NM 87305
(505) 905-8071 '8135 Fax #: (505) 905-1049
Email: redrockchapter@navajochapter.org



Ray Jack, President
Stewart C. Begay, Vice-President
Louise Hoskie, Secretary- Treasurer

Charles Damon, Council Delegate
Anderson Lee, Community Services Coordinator
Raylynn Haskie, Accounts Maintenance Specialist

AGENDA

Sewer Pipeline Breakage

February 19, 2015 at 8:30am

1. Update on Sewer Line Breakage
 - A. Open for discussion

2. Alternative plans
 - A. Open for discussion

TSE' LICHII (RED ROCK) CHAPTER

(5 Miles South Of Gallup)

P.O BOX 2548

Gallup, NM 87305

(505) 905-8071/8135 Fax #: (505) 905-1049

Email: redrock@navajochapters.org

Ray Jack, President
Stewart C. Begay, Vice-President
Louise Hoskie, Secretary- Treasurer

Seth Damon, 23rd Council Delegate
Anderson Lee, Community Services Coordinator
Raylynn Haskie, Accounts Maintenance Specialist

February 11, 2015

Memorandum

FROM: 

Anderson Lee, Community Service Coordinator

TO: Seth Damon, 23rd Navajo Nation Council

Chapter Officials

CLUPC Committee

Phyliss Cususe, Senior Center Supervisor

Head Start I & II

This Memo is in request for your mandatory attendance for an Official Emergency meeting schedule tomorrow, Thursday February 12, 2015 at 10AM. Here at the Chapter Modular Building. This meetings is in regards to the Chapter Sewer Pipeline breakage. That has occurred on Monday 09, 2015. The agenda for this meeting will consist of working together in fixing this issue so that the chapter can be open back up to the community membership as soon as possible. Also NCS Engineers, C.D.B.G, Capital Improvement; NTUA, Office of Environmental Health-HIS, and EPA-Navajo Nation, will all be attendance of our meeting for the sewer Pipeline Breakage Emergency Meeting.

If, you have any question please call the Chapter Administration at (55)-905-8071/8135 or email us at tselichii.chapter@yahoo.com or andersonleeredrock@gmail.com

Ex: Seth Damon

Chapter Officials (3)

CLUPC Committee

Phyliss Cusue

Head Start II & II

NO.	NAME	NO.	NAME
I	Jefferson Kim	22	
II	William G. OB	23	
III	Sam Franks / OEH	24	
01	Delora Loreth / OEH	25	
02	Merlene D. Ashby / NDDH / OEH	26	
03	Luciano Diaz Diaz Septic	27	
04	Juanita Chee Redrock II	28	
05	Lisa Benalline RR II	29	
06	Maria Antonio	30	
07	Seth Damon 23rd NNC	31	
08	Ray Jack chpt. president	32	
09	Howard C. Begay chpt. Vice-President	33	
10	Heusey N. Sec/Treas.	34	
11	Nortie Begay / NNEPA / NEDS	35	
12	Mika Bond - NNEPA-DWWP	36	
13	Everett Bighumb, Acting Dist. Env. DSTR - OEH	37	
14	Marla Toledo, NNEPA Dist. P	38	
15	Philbert Morgan, WNEPA	39	
16	Sharon Curley Headstart	40	
17	Marilda Frank - Headstart	41	
18		42	
19		43	
20		44	
21		45	



MEETING MINUTES

Sewer Pipeline Breakage

Date 02/19/15 | time 8:30 AM | Meeting called by: Anderson Lee, CSC

Tse'Uch'i (Red Rock) Chapter District 6

1. Meeting Call to order by Anderson Lee, Community Service Coordinator
At 8:39 AM –Modular Building
2. Update on Chapter Sewer Pipeline breakage
 - A. Open for discussion

Anderson Lee, CSC- Good Morning, everyone here that in attendance, I have a report to make. I have been meeting with NTUA, Evert Bigthumb OEH Engineer, and NCS Engineers. NCS Engineers gave me the cost proposal of the Pipeline repair, paper work etc. at \$19,000.00 and the construction cost at \$48,000.00 total estimate \$67,000.00. I have been going to Window Rock, to requesting for funds to assist the chapter but they just been giving me the run around, and different packets, papers. Therefore I went to NUTA to meet with Thomas Bayle, to let him know that cost proposal from NCS Engineers was too high and the chapter doesn't have those kind of funds. Thomas Bayle, NTUA said that they can work on it, with the help of NECA. Installing temporary septic tank for the chapter. But the Chapter needs to provide the septic tank service cleaning. And will need the estimate cost of the service.

Lociano Diaz, Septic Service- Good Morning, thank you for inviting me to this meeting, I'm from Diaz Septic service and the owner. We can work with the chapter in cleaning out the septic tank that is being installed. We work a 24/7 bases. The cost will be \$150.00 every time we pump.

Delores Lorreto, OEH- The chapter needs to lower down on the chapter usage, and have the Senior Center only have eat twice a week at the chapter, and eat at another chapter.

Anderson Lee, CSC- I have a question for OEH, we have community members that want to use the chapter for emergency meeting for a family donation meeting. The chapter is asking if they can use the meeting room for these kind of meeting that pertain to emergencies. Due to the chapter closure community members are calling the chapter for assistance and the younger generation are calling and cussing out my assistant and AMS.

Delores Loretto, OEH- OEH needs to know how many people are living in the three (3) homes that had their water shut off. OEH is willing to work with the chapter, on the sewer pipeline issue or if the chapter does decide to put in the temporary septic tank. And as far as the chapter meeting room being open to the public, the chapter has to remain close to the public for health reasons, the OEH is very concern about issues like this. And have to follow guide lines and laws.

Thomas Bayle, NTUA- The temporary septic tank maybe the best way for the chapter right now. I have made phones calls to four corners, they have a large septic tank that can hold 6,000 gallons, and total cost of the four (4) septic tanks over the phone call is \$7,000. As far as the construction I have talked with OEH/NECA, Shiprock Office to see if they can do the construction and donate their time, but as of today I have not received a response back from them.

Evert Bigthumb, OEH- I wanted to see the problem of the pipeline breakage, but as I seen the photos, I think that NTUA should fix it, as temporary fixing.

Environmental protection Agency, Window Rock- We (EPA) have a booklet here that will need to be looked at by the chapter. This has the guidelines that chapter needs before they decide to put in the septic tanks. The chapter septic tank needs a permit beforehand. Also how long will the chapter be using the temporary septic tank? Is it for 12 months? The Engineers proposal that we received doesn't have the pipeline of the chapter and the residences on the plans of the proposal.

Thomas Bayles- The pipelines of the chapter, from my understanding will be using the same pipelines, that's the reason why the proposal doesn't have that in place.

Seth Damon, 23rd Council Delegate- Hello, everyone that's attending this meeting. I have been running around yesterday and today. I just got off the phone with the Honorable Navajo Nation Speaker, Lorenzo Bates. Mr. Bates said that we can add this as an amendment to get all supporting documents and add this to the NABI meeting that is schedule for today. Also we need all documents from NTUA, the price quote cost of the Temporary septic tank, also documentation from NECA. I will also need written documents from Anderson Lee, CSC and other supporting documents that states there is no source for funding from the departments, and Emergency Management Navajo Nation. Document letter from the Three (3) community members that got their water shut off, stating that they are high risk patients, and elderly. Have them sign the letter to indicate their condition.

Adrian John, Office Specialist- I can make the letter for them and do an assessment, and hand carry the letter to them for signatures.

Anderson Lee, CSC- The Administration can have these documents by noon. Im requesting that OEH, NTUA, OEH/NECA, and Head Start to all write a memo as a supporting letter from all the departments.

Seth Damon, 23rd Council Delegate- We should shoot for Tuesday so that we can retrieve all documentation, and put this in Legislation as soon as possible. My suggestion that the chapter pays NTUA, so the Navajo Nation can reimburse the chapter. If, NTUA is going to concur the bill, NTUA will not get the reimbursement

Thomas Bill, NTUA- Yes, NTUA can do the bill to the chapter and the chapter can work with the Navajo Nation.

Louise Hoskie, Chapter SEC/TRES- My question is, will the bridge to the chapter hold the delivery of the septic tank? Is it stable to hold the load?

Thomas Bayle, NTUA- Yes, The load of the septic tank will be heavy for the bridge, because the load will be carrying four (4) septic tanks.

Anderson Lee, CSC- The Administration can work on the passage way for the delivery of the septic tank. We will also provide a map to the chapter.

Seth Damon, 23rd Council Delegate- How long is the timeline of the project? And will all documents be in by Tuesday and sent to me. Requesting that NTUA and NECA work together.

Thomas Bayle, NTUA- Yes, we are willing to work with the EPA and NECA, so that we can have the chapter re-open to the community members.

Delores Loretto, OEH- once everything is in place, we will be going by EPA recommendation and will issue to the OEH, Window Rock to open the chapter.

EPA, Window Rock- The packet that we have needs to fill out by the chapter and will be working with NTUA to have all the documentation in place. And provide assistance to the departments.

Adjournment: at 9:52 AM

Meeting Minutes by: Adrian John, Office Specialist

THE NAVAJO NATION



BEN SHELLY PRESIDENT
REX LEE JIM V



Office of Environmental Health/Code Enforcement
Gallup Indian Medical Center
P.O. Box 1337-MC#33
Gallup, New Mexico 87301
(928) 729-8441

Anderson Lee-CSC
Redrock Chapter House
P.O. Box 2548
Gallup, New Mexico 87305

Phyllis Casuse-Supervisor
Redrock Senior Center
P.O. Box 2548
Gallup, New Mexico 87305

Tricia Antonio
Redrock Head Start I & II
P.O. Box 2548
Gallup, New Mexico 87305

NOTICE
ORDER OF CLOSURE
of
REDROCK CHAPTER
HOUSE
REDROCK SENIOR CENTER
AND
REDROCK HEAD START I & II
BUILDING & KITCHEN

COMPLETED

Information having been presented to the Navajo Division of Health, therein the Office of Environmental Health/Code Enforcement, duly designated as the Regulatory Authority, and the Indian Health Service, therein the Division of Environmental Health Services, duly designated as the Health Advisor, that a condition posing an imminent health risk has been found to exist at the **REDROCK CHAPTER HOUSE, REDROCK SENIOR CENTER AND REDROCK HEAD START I & II, BUILDING AND KITCHEN FACILITIES** in Redrock, New Mexico specifically:

On February 9, 2015 our office was notified that the Redrock Chapter main sewer line adjacent to the sewage lagoon is broken, due to the shifting of soils/water erosion. The Redrock Chapter House, Redrock Senior Center and Redrock Head Starts I & II Building and Kitchen facilities are recommended for closure, due to the following: 1) the main sewer pipe to the lagoon across the wash is broken and damaged and may draw sewage discharge into the wash

RECEIVED
By: AMMM OA
Date: 02/15/15

and the outside grounds. 2) The Chapter needs to improve the operations and maintenance of the sewer and lagoon to prevent reoccurrence. 3) The Chapter needs to repair/upgrade the system to meet U.S. EPA guidelines.

Therefore, the Redrock Chapter House, Redrock Senior Center, Redrock Head Start I & II Building and Kitchen facilities poses an imminent health hazard to the health and welfare of the staff, visitors, children and facility users. The facility will resume operation until all critical violations are corrected and approval from the Health Advisor to commence operations.

Upon review of the information presented an unfavorable decision has been rendered which affects your operation, therefore:

NOTICE IS HEREBY GIVEN THAT YOU ARE HEREBY ORDERED TO CLOSE THE OPERATIONS OF THE REDROCK CHAPTER HOUSE, REDROCK SENIOR CENTER, REDROCK HEAD START I & II BUILDING AND KITCHEN FACILITY OPERATIONS.

Further, notice is given that an Order issued you from the Health Advisor on February 9, 2015 is hereby sustained by this Order.

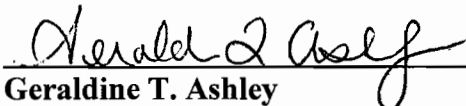
IT IS FURTHER ORDERED THAT RESUMPTION OF THE REDROCK CHAPTER HOUSE, REDROCK SENIOR CENTER, REDROCK HEAD START I & II BUILDING AND KITCHEN FACILITY OPERATION SHALL NOT BE AUTHORIZED UNTIL SUCH TIME THE FACILITIES ARE IN COMPLIANCE.

NOTICE IS HEREBY GIVEN THAT failure to correct and maintain your establishment will result in fines levied and/or revocation of your Sanitation Permit.

NOTICE IS HEREBY GIVEN THAT you have available an administrative process to appeal this decision or enforcement action administered against you. Therefore, you are hereby notified that within ten days of receipt of this notice the appellant shall file a written request for a hearing with the Executive Director. The written request shall include (1) a copy of the initial

request or the Regulatory Authority's decision, and (2) specify the relief sought to resolve or satisfy the appeal. You are further notified that any appeal after ten days from the date of this notice shall be considered null and void.

IT IS SO ORDERED THIS 9TH DAY OF FEBRUARY 2015.



Geraldine T. Ashley
Sanitarian/Compliance Officer
NDOH/Office of Environmental Health

xc: Herman Shorty, Program Manager, NDOH/OEH, P.O. Box 1390, Window Rock, Arizona 86515
Delores Loretto, SUS, Gallup IHS/OEH
Sharon Singer, Assistant Superintendent, Navajo Nation Head Start, P.O. Box 3479, Window Rock, Arizona 86515
Lamont Yazzie, Director of Educational Services, Navajo Nation Head Start, P.O. Box 3479, Window Rock, Arizona 86515
Ray Jack, Chapter President, Redrock Chapter House, P.O. Box 2548, Gallup, New Mexico 87305
Patrick Antonio, Program Manager, NNEPA, P.O. Box 339, Window Rock, Arizona 86515
File (Redrock Chapter House-Building & Kitchen)
File (Redrock Senior Center-Building & Kitchen)
File (Redrock Head Start I & II-Building & Kitchen)

Date 02-09-15	Establishment & Address Rehock Chapter House, P.O. Box 2548, Gallup NM 87305	Surveyor	# of CV	Score
Type of Establishment Building & Kitchen	Type of Survey: Regular <input type="checkbox"/> Follow-up <input checked="" type="checkbox"/> Other (specify): Complaint <input type="checkbox"/> Investigation <input type="checkbox"/>	Phone 505-905-0625	Follow-up Required No <input type="checkbox"/> Yes <input type="checkbox"/> Date	

Based on an inspection this day, the items circled below identify the violations in operations of facilities which must be corrected by the next routine inspection or such shorter period of time as may be specified in writing by the regulatory authority. Failure to comply with any time limits for corrections specified in this notice may result in cessation of your Food Service operations.

Item	ITEM	Wt	Item	ITEM	Wt
A *01	FOOD Source; sound condition, no spoilage	5	23	Non-food contact surfaces of equipment and utensils clean	1
02	Original container; properly labeled	1	24	Storage, handling of clean equipment/utensils	1
B *03	FOOD PROTECTION Potentially hazardous food meets temperature requirements during storage, preparation, display, service, transportation	5	25	Single-service articles, storage, dispensing	1
*04	Adequate facilities to maintain product temperature	4	26	No re-use of single-service articles	2
05	Thermometers provided and conspicuous	1	E *27	WATER Water source, safe: hot & cold under pressure	5
06	Potentially hazardous food properly thawed	2	*28	Sewage and waste water disposal	4
*07	Unwrapped potentially hazardous food not re-served	4	F 29 *30	PLUMBING Installed, maintained Cross connection, back siphonage, backflow	1 5
08	Food protected during storage, preparation, display, service, transportation	2	G *31	TOILET & HANDWASHING FACILITIES Number, convenient, accessible, designed, installed	4
09	Handling of food (ice) minimized	2	32	Self-closing doors, good repair, clean; soap/towels, waste receptacles provided	2
0	In use, food (ice) dispensing utensils properly stored	1	H 33	GARBAGE & REFUSE DISPOSAL Receptacles covered; adequate #; insect/rodent proof; clean	2
C *11	PERSONNEL Personnel with infections restricted	5	34	Outside storage area enclosures properly constructed, clean	1
*12	Hands washed and clean, good hygienic practices	5	I *35	Presence of insects/rodents—outer openings protected, no birds, turtles, other animals	4
13	Clean, clothes, hair restraints	1	J 36	FLOORS, WALLS & CEILINGS Floors, constructed, drained, clean, good repair, covering installation, dustless cleaning methods	1
D 14	FOOD EQUIPMENT & UTENSILS Food (ice) contact surfaces: designed, constructed, maintained, installed, located	2	37	Walls, ceiling, attached equipment: constructed, good repair, clean, surfaces, dustless cleaning methods	1
15	Non-food contact surfaces: designed, constructed, maintained, installed, located	1	K 38	LIGHTING Lighting provided as required, fixtures shielded	1
16	Dishwashing facilities: designed, constructed, maintained, installed, located	2	L 39	VENTILATION Rooms and equipment—vented as required	1
17	Accurate thermometers, chemical test kits provided, gauge cock (1/4 IPS valve)	1	M 40	DRESSING ROOMS Rooms, area, lockers provided, located, used	1
18	Pre-flushed, scraped, soaked	1	N *41	OTHER OPERATIONS Toxic items properly stored, labeled, used	5
19	Wash, rinse water: clean, proper temperature	2	42	Complete separation from living/sleeping quarters, laundry	1
*20	Sanitization rinse: clean, temperature, concentration, exposure time, equipment, utensils sanitized	4	43	Premises clean/free of litter, unnecessary articles, cleaning maintenance equipment properly stored, authorized personnel	1
21	Wiping cloths: clean, use restricted	1	44	Clean, soiled linen properly stored	1
22	Food-Contact surfaces of equipment and utensils clean, free of abrasive detergents	2	Received by <u>X. An. L.</u>		

Order of Closure @ 4:30 pm due to main sewer line adjacent to the lagoon is broken - shifting of soil/water erosion.

Date 02-09-15	Establishment & Address Redrock Senior Center, P.O. Box 2548, Gallup, NM 87305	Surveyor X. Kelly NM 87305	# of CV	Score
Type of Establishment Mobile Kitchen	Type of Survey: <input type="checkbox"/> Regular <input type="checkbox"/> Follow-up <input type="checkbox"/> Complaint <input type="checkbox"/> Investigation Other (specify):	Phone 505-905-0625	Follow-up Required <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Date

Based on an inspection this day, the items circled below identify the violations in operations of facilities which must be corrected by the next routine inspection or such shorter period of time as may be specified in writing by the regulatory authority. Failure to comply with any time limits for corrections specified in this notice may result in cessation of your Food Service operations.

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D 14	FOOD EQUIPMENT & UTENSILS Food (ice) contact surfaces: designed, constructed, maintained, installed, located	2	37	Walls, ceiling, attached equipment: constructed, good repair, clean, surfaces, dustless cleaning methods	1
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22	Food-Contact surfaces of equipment and utensils clean, free of abrasive detergents	2	Received by <u>X. Kelly NM 87305</u>		

Order of Closure @ 4:30pm due to main sewer line adjacent to the lagoon is broken - shifting of soil/water erosion.

Navajo Area Indian Health Service Food Service Establishment Survey Report

Date 02-09-15	Establishment & Address Redrock Headstart I+II, PO Box 2548, Gallup NM 87305	# of CV	Score
Type of Establishment Welding I+II: Kitchen	Type of Survey: Regular <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> Other (specify): Complaint <input type="checkbox"/> Investigation <input type="checkbox"/>	Phone	Follow-up Required No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Date

Based on an inspection this day, the items circled below identify the violations in operations of facilities which must be corrected by the next routine inspection or such shorter period of time as may be specified in writing by the regulatory authority. Failure to comply with any time limits for corrections specified in this notice may result in cessation of your Food Service operations.

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22	Food-Contact surfaces of equipment and utensils clean, free of abrasive detergents	2	Received by 		

Order of Closure @ 4:30pm due to main sewer line adjacent to the lagoon is broken - shifting of soil/water erosion.



Office of Environmental Health

Gallup Indian Medical Center

To whom it may concern,

On February 9th, 2015 our office received a report that the main sewer line leading to the adjacent sewage lagoon at Red Rock Chapter broke. The break in the system was reportedly due to shifting soils and water erosion. Due to the extent of the break and the corresponding issues that arise out of a non-functioning sewage system, our office recommends the temporary closure of all affected facilities until repairs can be made.

The addition of a temporary wastewater disposal system was brought to our attention by Red Rock Chapter personnel as a possible plan of action. We do not recommend this however, as the complexities involved in implementing such a system would far outweigh the need of using one for such a short period of time. Therefore, the addition of a cesspool and/or leaching pit would not prove to be a feasible option. Instead it is recommended that repairs to the main line be made directly. Once repairs have been made and the system is functioning again, the affected facilities shall be re-opened.

If you have any questions please contact Sam Frank, Environmental Health Officer, IHS, OEH, Gallup Service Unit at (505) 722-1717.

Sincerely,

A handwritten signature in black ink, appearing to read "Wayne Hall". The signature is fluid and cursive.

Wayne Hall, REHS, MPH
District Environmental Health Officer
Gallup/Crownpoint Service Units



To whom it may concern,

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Sincerely,

Wayne Hall, REHS, MPH
District Environmental Health Officer
Gallup/Crownpoint Service Units



TSE' LICHII (RED ROCK) CHAPTER

(5 Miles South Of Gallup)
P.O BOX 2548
Gallup, NM 87305
(505) 905-8071/8135 Fax #: (505) 905-1049
Email: redrockchapter@navajochapter.org

Ray Jack, President
Stewart C. Begay, Vice-President
Louise Hoskie, Secretary- Treasurer

Charles Damon, Council Delegate
Anderson Lee, Community Services Coordinator
Raylynn Haskie, Accounts Maintenance Specialist


February 10, 2015

Memorandum

To: Chapter Officials

Trish Antonio, Head Start

Phylliss Cususe, Senior Center Supervisor

From: 
Anderson Lee, CSC

Subject: Chapter Closure

This memorandum will serve as an official notice that the Chapter has been closed by Office of Environmental Health. Due to the main sewer line breakage that leads to the sewer lagoon across from the Chapter. The breakage was due to the shifting of the arroyo and water erosion. In addition the OEH has temporarily closed the chapter till we fix the sewer line. I am working with NCS Engineers to fix this issue and have the chapter open to community membership soon as possible.

Note: Community Membership using the Chapter Sewer line, please be advised, not to use the water, such as the bathroom, shower for the next few days. Until the sewer line issue has been fixed. The Chapter Administration will contact you as soon as it's repaired.

If you have any questions regarding this issue, please contact my office at (505)-905-8071/8135 or email andersonleeredrock@gmail.com

Xc: Anderson Lee, CSC

Chapter Officials

Phylliss Cususe, SCS

Trish Antonio, Head Start



**THE
NAVAJO
NATION**

RED ROCK COMMUNITY CHAPTER

Tse'Lichii Chapter-District #6
PO Box 2548 Gallup, NM 87305
Phone: (505) 905-8071/8135
Fax: (505) 905-1049
Email: redrock@navajochapters.org

Ray Jack, President
Stewart C. Begay, Vice President
Louise Hoskie, Secretary-Treasurer

Seth Damon, Council Delegate
Anderson Lee, Community Service Coordinator
Raylynn Haskie, Accounts Maintenance Specialist

February 10, 2015

Memorandum

To: Chapter Officials

Trish Antonio, Head Start

Phyliss Cususe, Senior Center Supervisor

From:

Anderson Lee, CSC

Subject: Chapter Closure

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Xc: Anderson Lee, CSC

Chapter Officials

Phyliss Cususe, SCS

Trish Antonio, Head Start



BEN SHELLY
President

NAVAJO HEAD START

RECEIVED
By: ADMINISTRATOR
Date: 3/3/15
@1:00pm



REX LEE JIM
Vice President

MEMORANDUM

TO : Mr. Ray Jack, Chapter President
Tse Lichi Chapter

FROM: : 
Ms. Tricia Antonio, Teacher
Red Rock Head Start I

DATE: : March 3, 2015

SUBJECT : Temporary Closure

This memorandum serves as a written notification concerning the Red Rock Head Start which has been temporarily closed since February 9, 2015 caused by the sewer line breakage. The temporary closure has cancelled school for the twenty enrolled children of **Red Rock Head Start I** whom attended school Monday through Friday. The Red Rock Head Start has fallen behind on their expected child contact days since the closure. Many parent expressed concerns of that their child is falling behind academically and will not meet kindergarten school readiness. In addition, the staff are temporarily reassigned to other Head Start until the school reopens which hopefully is soon so we may resume educational services to the students and their families.

If you have any questions you may reach me at (505) 905.5420.

Cc: Ms. Rolanda White, School Readiness Coach
Center File



NAVAJO NATION ENVIRONMENTAL PROTECTION AGENCY
Surface & Ground Water Protection Department
P.O. Box 339
Window Rock, Arizona 86515
Phone: (928) 871-7690
FAX: (928) 871-7599

RECEIVED
By: *Adrian*
Date: *2/13/15*
@4:18pm

Ben Shelly
PRESIDENT

Rex Lee Jim
VICE PRESIDENT

February 13, 2015

LoDonna Begay, Assistant Manager
Office of the Deputy General Manager
Navajo Tribal Utility Authority
P.O. Box 170
Ft. Defiance, AZ 86504

RE: Request to Turn Off Domestic Water Supply

Dear LoDonna:

Yesterday, Navajo EPA's Water Quality/NPDES Program was at a meeting at the Red Rock Chapter House concerning the collapsed sewerline that crosses Breadsprings Wash. This sewerline serves the chapter house compound as well as three nearby residences. On February 9, 2015, one bank of the wash caved in resulting in the sewerline being severed. The Navajo Nation Office of Environmental Health has forced the closure of the facilities on the chapter compound, meaning there is no water use. However, the three residences connected to the sewerline are still generating wastewater that is flowing in the damaged sewerline and accumulating in Breadsprings Wash.

According to Title 40 of the Code of Federal Register § 122.1(b), the National Pollutant Discharge Elimination System (NPDES) program requires permits for the discharge of "pollutants" from any "point source" into "waters of the United States." The untreated wastewater fits the definition of pollutants. The sewerline which is releasing the untreated wastewater is considered a point source outfall. The Breadsprings Wash fits the definition of a water of the United States. The release of untreated wastewater from the sewerline is considered an unpermitted discharge of pollutants.

I am requesting that NTUA turn off the water supply to these three residences to prevent untreated wastewater from entering Breadsprings Wash. The residences are Bert Woods, Mary Begay, and Verlinda Thomas. I understand that Red Rock Chapter has notified these residences of the impending action. The Red Rock Chapter is taking action to repair the damaged sewerline but it will likely take 2-3 weeks. Water service can be restored once the opportunity to discharge is terminated.

If you have any questions, please contact Novik Begay at (928) 871-7187. Thank you.

Sincerely,

Ronnie Ben

Ronnie Ben, Environmental Program Manager
Surface and Ground Water Protection Department

xc: Ray Jack, President, Red Rock Navajo Chapter



MEMORANDUM

TO : Seth Damon, Council Delegate
Red Rock Chapter

FROM : Amelia Benally
Amelia Benally, Van Driver
Red Rock Senior Center

SUBJECT: Closure of the Senior Citizen at Red Rock Chapter

DATE : March 03, 2015

As you are aware the Red Rock Senior Center is closed for several weeks due to problem with the sewer system. In the interim, the program is serving and delivering meals from the Chichiltah Senior Center on daily basis. Many of the senior clients are transported while others are encouraged to visit the other available senior centers, but the cost of gas is affecting their own limited budgets. Although this arrangement is temporary the cost and time to serve and transport meals is taking its toll as the program's budget much more rapidly than anticipated, including environmental and health concerns. Many senior citizens are feeling discouraged of the changes; and are requesting the chapter leaders implement the new senior citizen center proposal to begin the design, construction, and move in of the new center. The proposal had been completed but in need of funds to complete the phases of the planning, design and construction. The development of the new center is imperative because the growing senior population in the community. In addition, Red Rock Chapter also is planning to relocate the Red Rock Senior Center to old and renovated Head Start Building at Twin Buttes area west of Gallup, NM. Again this is a temporary arrangement which will significantly impact the program in the long run. The alternative to this dilemma is advocate for funds to begin the development of the new Senior Center. The Red Rock Chapter has been advocating for a new facility for many years without any development until this year. With the new proposal the advocacy for funds imperative and critical for the Red Rock Senior to survive and thrive in the long run.

We appreciate your continued advocacy. If you have any questions on this matter please contact the program at (505) 905-0625. Thank you.

xc: Phyllis Casuse, Supervisor, NAAA-Red Rock Senior Center



TSE'lichii (RED ROCK) CHAPTER

(5 Miles South Of Gallup)

P.O BOX 2548

Gallup, NM 87305

(505) 905-8071/8135 Fax #: (505) 905-1049

Email: redrockchapter@navajochapter.org

Ray Jack, President
Stewart C. Begay, Vice-President
Louise Hoskie, Secretary- Treasurer

Seth Damon, 23rd Council Delegate
Anderson Lee, Community Services Coordinator
Raylynn Haskie, Accounts Maintenance Specialist

MEMORANDUM

February 19, 2015

TO: Seth Damon, 23rd Navajo Nation Council

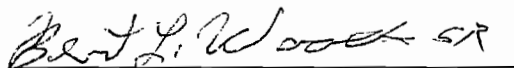
FROM: Tse'lichii Chapter

Concurred: Anderson Lee, CSE 

RE: Requesting for Assistance

On behalf for Larry Woods, Tse'lichii Chapter is requesting for assistance from the 23rd Navajo Nation Council, in assisting funds to help the chapter to operate and assist community membership. Larry woods (Community member) is one of the community members that has been impacted by the sewer pipeline breakage. Larry Woods, has been without water since February 13, 2015. EPA has issued a letter to NTUA to turn off the water, due to the chapter sewer pipeline breakage. Tse'lichii Chapter is very concern about Larry Woods, due to no running water available, and his health condition; and age. Larry Woods relies on the chapter for assistance like other community members, also a voting member of Tse'lichii Chapter. Larry Woods, resides about 100 yards from the chapter. The pipeline from his residence is connected to the chapter sewer pipeline into the sewer lagoon.

If, you have any question please contact the Chapter Administration at (505)-905-8071/8135 or by email andersonleeredrock@gmail.com or tselichii.chapter@yahoo.com.



Larry Woods, Community Member

EX: Seth Damon, 23rd Navajo Nation Council

Tse'lichii Chapter Administration

Larry Woods

File



TSE'LICHII (RED ROCK) CHAPTER

(5 Miles South Of Gallup)

P.O BOX 2548

Gallup, NM 87305

(505) 905-8071/8135 Fax #: (505) 905-1049

Email: redrockchapter@navajochapter.org

Ray Jack, President
Stewart C. Begay, Vice-President
Louise Hoskie, Secretary- Treasurer

Seth Damon, 23rd Council Delegate
Anderson Lee, Community Services Coordinator
Raylynn Haskie, Accounts Maintenance Specialist

MEMORANDUM

February 19, 2015

TO: Seth Damon, 23rd Navajo Nation Council

FROM: Tse'Lichii Chapter Administration

Concurred: Anderson Lee, CSE 

RE: Requesting for assistance

On behalf of Mary D. Begay, Tse'Lichii Chapter is requesting for assistance from the 23rd Navajo Nation Council in assisting funds to help the chapter to operate and assist community members. Mary D. Begay (community member) is one of the community members that has been impacted by the sewer pipeline breakage. She is also a high risk elder, with major health conditions. She has been without water since February 13, 2015. EPA issued a letter to NTUA to shut off the water, due to the chapter Sewer pipeline breakage. Last year, her family reported an incident that she had fell off the porch to use the restroom outside, the chapter is concern and doesn't want this to happen again. There are three (3) individuals that live in the residence, including Mary D. Begay, Betty D. Yazzie, and Alice Yazzie, who are all elders. The Three elders are clients that rely on the Senior Center for hot daily meals. Her family also rely on the resource of water supply from her home, her. Mary D. Begay, resides about 100 yards from the chapter, the pipeline from her home goes to the chapter Sewer lagoon.

If, you have any question please contact the Chapter Administration at (505)-905-8071/8135 or by email andersonleeredrock@gmail.com or tselichii.chapter@yahoo.com.

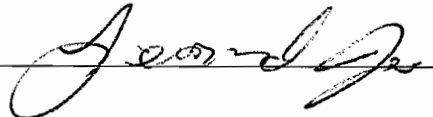
Mary D. Begay

Alice Joe

Alice Joe

Betty D. Yazzie

Betty D. Yazzie



EX: Seth Damon, 23rd Navajo Nation Council

Tse'Lichii Chapter Administration

Mary D. Begay

File



TSE'lichii (RED ROCK) CHAPTER

(5 Miles South Of Gallup)
P.O BOX 2548
Gallup, NM 87305
(505) 905-8071/8135 Fax #: (505) 905-1049
Email: redrock@navajochapters.org

Ray Jack, President
Stewart C. Begay, Vice-President
Louise Hoskie, Secretary- Treasurer

Seth Damon, 23rd Council Delegate
Anderson Lee, Community Services Coordinator
Raylynn Haskie, Accounts Maintenance Specialist

MEMORANDUM

February 19, 2015

TO: Seth Damon, 23rd Navajo Nation Council

FROM: Tse'lichii Chapter Administration

Concurred: Anderson Lee, CSC

RE: Requesting for Assistance

On behalf of Lansford, Tse'lichii Chapter is requesting for assistance from the 23rd Navajo Nation Council, in assisting funds to help the chapter to operate and assist community membership. Langford Yazzie (Community Member) is one of the community member that has been impacted by the Sewer pipeline breakage. Lansford Yazzie, has been without water since February 13, 2015. EPA has issued a letter, to NUTA to shut off the water to their home. Langford Yazzie, has a fractured ankle and his momentum is restricted to go out to retrieve water and the restroom. There is three (3) people that are residing in this residence. Lansford Yazzie residence is about 300 feet from the Chapter, using the chapter sewer pipeline that goes to the lagoon.

If, you have any question please contact the Chapter Administration at (505)-905-8071/8135 or by email andersonleeredrock@gmail.com or tselichii.chapter@yahoo.com.


Langford Yazzie, Community Member

EX: Seth Damon, 23rd Navajo Nation Council

Tse'lichii Chapter Administration

Langford Yazzie

File

RECEIVED
By: Adrian
Date: 3/3/15
@ 1:00pm

Date: March 3, 2015

Anderson Lee
Chapter Coordinator
Tse' Lichii Chapter
P.O. Box 2548
Gallup, New Mexico 87305

Dear Mr. Lee:

Ya'at'ééh. This letter is to serve as a supporting document on behalf of Tse' Lichii Chapter, which is currently in the process of repairing the main sewer line situation. I know that this situation is beyond our control, however, it has drastically impacted both Red Rock Head Start Center I & II.

On February 2nd, 2015, Head Start Center II opened its door to 10 enrolled children. Head Start Center II was only in full operation for one week providing to children ages 3 to 5 years old, when main sewer line collapse causing our school to shut down. Since then, we have made some home visitation and recruiting for more children. Thus far, we recruited 4 additional children making our total enrollment to 14.

Now going into week 4 of school closure, our children are at home awaiting for school to reopen. The closure has impacted our food delivery, parent teacher conference, child contact days as well as the 45 days deadlines to meet Navajo Head Start criteria for dental, vision and hearing screening. Furthermore, Center II has cancelled Spring Break and school will continue to operate into the end of June to compensate our little children. Finally, it is taking time away from my duty as a teacher to provide to these children's learning, especially the ones who are going into Kindergarten next school year. Ahe'hee'.

Sincerely,

Mrs. Curley

Mrs. S. Curley
Red Rock Headstart II



THE NAVAJO NATION
NAVAJO HEAD START

P.O. Box 3479 • Window Rock, Arizona 86515
Phone (928) 871-6902 Fax (928) 871-7866

RECEIVED
By: *Garrett*
Date: *2/23/15*




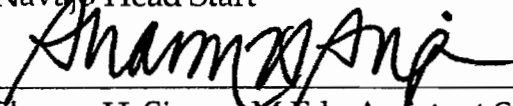
BEN SHELLY
President

REX LEE JIM
Vice President

MEMORANDUM

TO : Ray Jack, Chapter President
Tse Lichi Chapter

FROM : 
Jonathan Tso, Maintenance Tech Supervisor
Navajo Head Start

THRU : 
Sharon H. Singer, M.Ed., Assistant Superintendent

DATE : February 23, 2015

SUBJECT : Funds Availability for Sewer Line Maintenance

This memorandum is to provide notification of funds availability to Tse Lichi Chapter in reference to a sewer line maintenance for the Navajo Head Start Center(s) of Tse Lichi community. At this time Navajo Head Start (NHS) funds has gone through sequestration meaning funds have been cut by the federal government and budgets have been set for fiscal year 2015. NHS does feel the sewer line maintenance is of importance for the safety of the children and staff. Until such time budgets constraints have been addressed, NHS cannot commit to provide assistance in the sewer line maintenance for the Tse Lichi Head Start Centers.

If you have any questions please call myself or Beverly Tom, Senior Contract Analyst at 928-871-6902/6952 or email beverlytom@navajohs.org.

cc: file

THE NAVAJO NATION



BEN SHELLY PRESIDENT
REX LEE JIM VICE PRESIDENT

Department of Emergency Management
Navajo Nation
P.O. Box 2908
Window Rock, AZ 86515

March 4, 2015

Tse'Lichii Chapter
P.O. Box 2548
Gallup, NM 87305

To Whom It May Concern:

This letter is in response to your request in the amount of \$21,000 from our department to help cover the repair expenses for your Chapter's sewer pipeline breakage. This is an unfortunate crisis for your chapter and for your community as you are unable to provide them with the much-needed, daily services that your community requires of you. As you are aware, The Navajo Nation Department of Emergency Management has denied your request for financial assistance to help cover the repair expenses associated with your sewer pipeline breakage. Despite the fact that this is an emergency situation that warrants immediate funding to help cover the repair costs, our department does not have the authority to compensate for non-cataclysmic events, as stated in our department policy. We regret any inconveniences this may cause your chapter community.

Sincerely,

A handwritten signature in dark ink, appearing to read "Rosalita Whitehair", is written over a horizontal line.

Rosalita Whitehair
Director



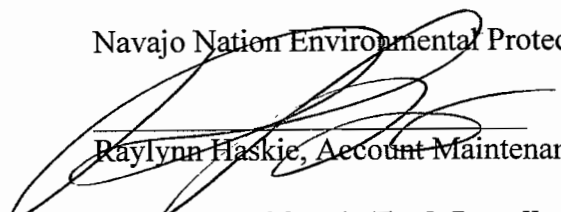
THE NAVAJO NATION

RED ROCK COMMUNITY CHAPTER

Tse'Lichii Chapter-District #6
PO Box 2548 Gallup, NM 87305
Phone: (505) 905-8071/8135
Fax: (505) 905-1049
Email: redrock@navajochapters.org

Ray Jack, President
Stewart C. Begay, Vice President
Louise Hoskie, Secretary-Treasurer

Seth Damon, Council Delegate
Anderson Lee, Community Service Coordinator
Raylynn Haskie, Accounts Maintenance Specialist

Date: March 6, 2015
To: Navajo Nation Environmental Protection Agency
From: 
Raylynn Haskie, Account Maintenance Specialist
RE: **Inspection of Septic Tank Installation**

This memo is in request of inspection for the installation of the (2) two 1500 gallon and (1) one 1000 gallon septic tanks for Red Rock Chapter. The materials used for the installation are as follows:

2 each – 1500 Gallon septic tanks with cement encasing
1 each – 1000 Gallon septic tank with cement encasing
Heavy Equipment – Backhoe
PVC pipes
Heavy Equipment - Jumping Jack Compactor

The Septic tanks were connected to the NECA manhole in the NECA yard. NECA repairs and installation timelines started Tuesday, March 3, 2015 at 8:00 AM and finish all installations on Thursday, March 5, 2015 by 12:00 PM. Time line is as follows:

<i>Monday, March 2, 2015</i>	<i>Red Rock Chapter graded road leading to worksite.</i>
<i>Tuesday, March 3, 2015</i>	<i>NECA brought in Heavy Equipment for project.</i>
<i>Wednesday, March 4, 2015</i>	<i>NECA started land survey to place septic tanks in appropriate area.</i>
<i>Thursday, March 5, 2015</i>	<i>NECA repaired and installed all (3) three septic tanks.</i>

The chapter is requesting for a letter for approval from your department. Once your letter is received, our office can then forward all information to I.H.S. Office of Environmental Health and NUTA for opening of the chapter and turning on the water for the chapter and (3) three community members.

Your letter is at its utmost importance for the chapter to convene its regular business of assistance and hours. If you have any questions, please call Tse' Lichii Chapter House, (505) 905-8071/8135.



Tse'Lichii Chapter Temporary Sewer Septic Tank/Emergency Units.

March 5, 2015

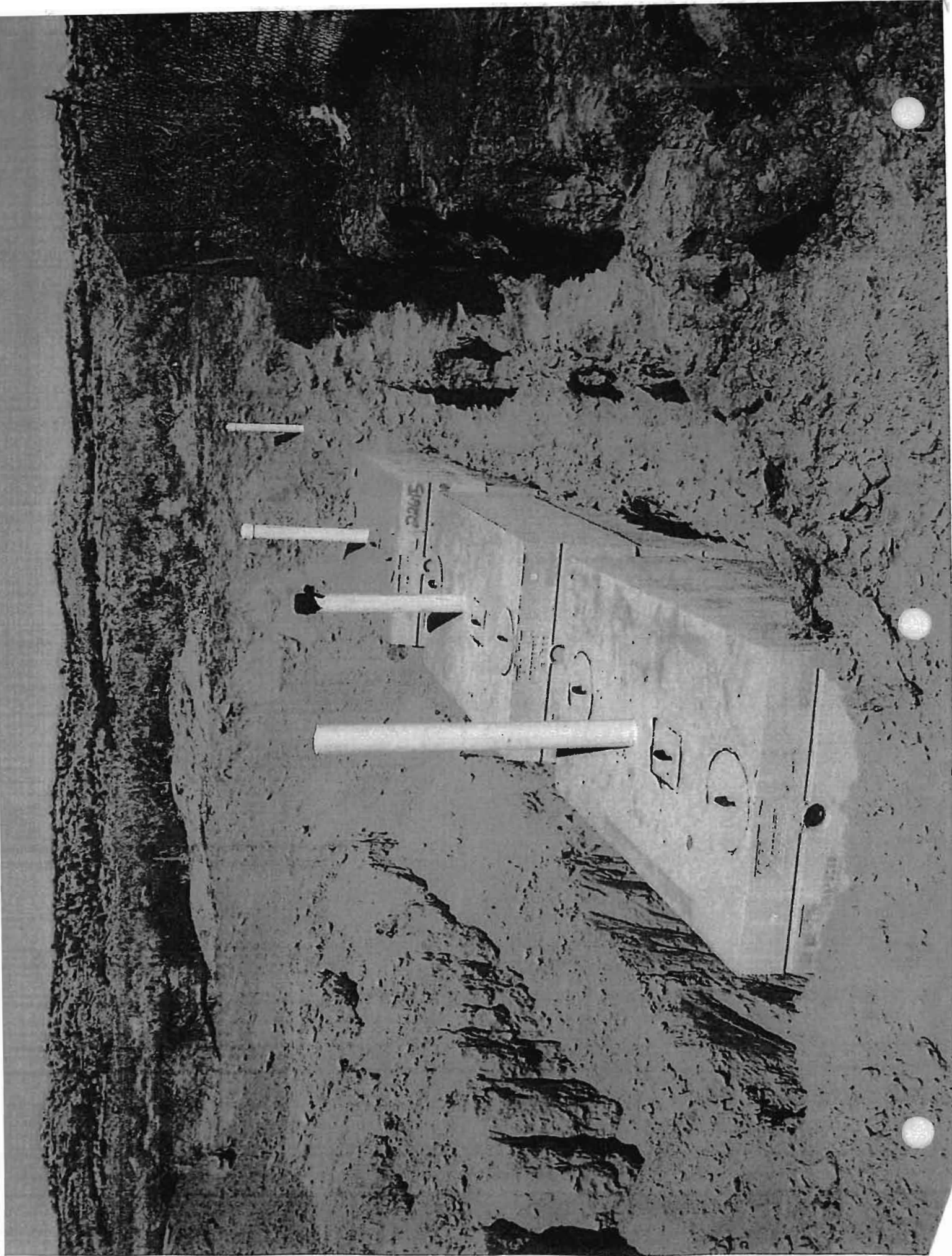














Document No. 003610Date Issued: 03/10/2015**SECTION 164 REVIEW FORM**Title of Document: \$19,112.74-UUFB-Red Rock Tse'Lichii Chap Contact Name: BEGAY, MARIE RProgram/Division: DIV. OF COMMUNITY DEVELOPMENTEmail: marierb@nncio.org Phone Number: 505-371-8477/8463Division Director Approval for 164A: *Marie R. Begay*

Check document category; only submit to category reviewers. Each reviewer has a maximum 7 working days, except Business Regulatory Department which has 2 days, to review and determine whether the document(s) are sufficient or insufficient. If deemed insufficient, a memorandum explaining the insufficiency of the document(s) is required.

Section 164(A) Final approval rests with Legislative Standing Committee(s) or Council

<input type="checkbox"/>	Statement of Policy or Positive Law:		Sufficient	Insufficient
	1. OAG: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	IGA, Budget Resolutions, Budget Reallocations or amendments: (OMB and Controller sign ONLY if document expends or receives funds)			
	1. OMB: <u><i>Deval - See Memo 3/31</i></u>	Date: <u><i>4/1/15</i></u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	2. OOC: <u><i>Uwun</i></u>	Date: <u><i>4/3/15</i></u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	3. OAG: <u><i>8-800</i></u>	Date: <u><i>4/14-15</i></u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Section 164(B) Final approval rests with the President of the Navajo Nation

<input type="checkbox"/>	Grant/Funding Agreement or amendment:			
	1. Division: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	2. OMB: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	3. OOC: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	4. OAG: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Subcontract/Contract expending or receiving funds or amendment:			
	1. Division: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	2. BRD: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	3. OMB: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	4. OOC: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	5. OAG: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Letter of Assurance/M.O.A./M.O.U./Other agreement not expending funds or amendment:			
	1. Division: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	2. OAG: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	M.O.A. or Letter of Assurance expending or receiving funds or amendment:			
	1. Division: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	2. OMB: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	3. OOC: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
	4. OAG: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>



NAVAJO NATION DEPARTMENT OF JUSTICE

DOCUMENT REVIEW REQUEST FORM



☐ RESUBMITTAL

DOJ
4/3/15 11:25am
DATE / TIME
☐ 7 Day Deadline
DOC #: 003610
SAS #:
UNIT: ECDU

*** FOR NNDOJ USE ONLY - DO NOT CHANGE OR REVISE FORM. VARIATIONS OF THIS FORM WILL NOT BE ACCEPTED. ***

CLIENT TO COMPLETE

DATE OF REQUEST: 04/03/15 ENTITY/DIVISION: Div Comm Dev
CONTACT NAME: Seth Damon DEPARTMENT:
PHONE NUMBER: (928) 380-0284 E-MAIL: sdamon@navajo-nsn.gov
TITLE OF DOCUMENT: UUFB - Red Rock Tse'Lichii Chapt -

DOJ SECRETARY TO COMPLETE

DATE/TIME IN UNIT: 4-6-15 10am REVIEWING ATTORNEY/ADVOCATE: Rodgerick Begay
DATE/TIME OUT OF UNIT:

DOJ ATTORNEY / ADVOCATE COMMENTS

Sufficient

REVIEWED BY: (PRINT)	DATE / TIME	SURNAMED BY: (PRINT)	DATE / TIME
Lo J Begay	4-14-15 9:27m	Rod Begay	4-14-15 9:27a

DOJ Secretary Called: Marie Begay for Document Pick Up on 4.14.15 at 1058 By: AIT

PICKED UP BY: (PRINT) DATE / TIME:

NNDOJ/DRRF-July 2013



COPY



MEMORANDUM

To : Honorable Seth Damon
Baahaali, Chichiltah, Manuelito, Tsé Lichii', Rock Springs, Tsayatoh Chapters

From : Mariana Kahn
Mariana Kahn, Attorney
Office of Legislative Counsel

Date : April 23, 2015

Re : A PROPOSED NAVAJO NATION COUNCIL RESOLUTION; AN ACTION RELATING TO BUDGET AND FINANCE COMMITTEE, RESOURCES AND DEVELOPMENT COMMITTEE, NAABIK'ÍYÁTI' COMMITTEE AND THE NAVAJO NATION COUNCIL; APPROVING SUPPLEMENTAL FUNDING FROM THE UNRESERVED, UNDESIGNATED FUND BALANCE IN THE AMOUNT OF \$19,112.74 TO REPLENISH THE TSÉ LICHII' CHAPTER EMERGENCY FUNDS ACCOUNT NUMBER 17-0806 WHICH HAD BEEN DESIGNATED AS MATCHING FUNDS FOR THE ALERT BUILDING FOR THE COMMUNITY

As requested, I have prepared the above-referenced proposed resolution and associated legislative summary sheet pursuant to your request for legislative drafting. Based on existing law and review of documents submitted, the resolution drafted is legally sufficient. However, as with all legislation, it is subject to review by the courts in the event of challenge. You are encouraged to review the proposed resolution to ensure that it is drafted to your satisfaction.

If you are satisfied with the proposed resolution, please sign it as "sponsor" and submit it to the Office of Legislative Services where it will be given a tracking number and sent to the Office of the Speaker for assignment.

If the proposed resolution is unacceptable to you, please contact me at the Office of Legislative Counsel and advise me of the changes you would like made to the proposed resolution.


15-360-1



May 4, 2015

MEMORANDUM

TO : *Honorable Members*
Budget and Finance Committee
Resources and Development Committee
Naa'bik'iyati' Committee
Navajo Nation Council

FROM :  5/4/15
Hon. LoRenzo C. Bates, *Speaker*
23rd Navajo Nation Council

SUBJECT : **ASSIGNMENT OF LEGISLATION**

Pursuant to 2 N.N.C § 164 (A)(4), this memorandum serves to inform and advise you that I assign the following legislation to the Budget and Finance Committee, Resources and Development Committee Naa'bik'iyati' Committee and the Navajo Nation Council;

Legislation No. 0145-15

Relating To Budget And Finance Committee, Resources And Development Committee, Naabik'iyati' Committee And The Navajo Nation Council; Approving Supplemental Funding From The Unreserved, Undesignated Fund Balance In The Amount Of \$19,112.74 To Replenish The Tse Lichii Chapter Emergency Funds Account Number 17-0806 Which Had Been Designated As Matching Funds For The Alert Building For The Community.

As the Committee assigned to consider the legislation, Legislation No. 0145-15 must be placed on the, Budget and Finance Committee, Resources and Development Committee, Naabik'iyati' Committee and the Navajo Nation Council's agenda at the next regular meeting for final consideration.

ATTACHMENT: Legislation No. 0145-15

xc: Hon. Ben Shelly, *President*
The Navajo Nation
Harrison Tsosie, *Attorney General*
Robert Willie, *Controller*
Dominic Beyal, *Executive Director, OMB*
Honorable Seth Damon, Council Delegate (*Prime Sponsor*)

THE NAVAJO NATION
LEGISLATIVE BRANCH
INTERNET PUBLIC REVIEW PUBLICATION



LEGISLATION NO: _0145-15_____

SPONSOR: Seth Damon

TITLE: An Action Relating To Budget and Finance Committee, Resources and Development Committee, Naa'bik'iyati' Committee and the Navajo Nation Council; Approving Supplemental Funding From The Unreserved, Undesignated Fund Balance in the Amount of \$19,112.74 To Replenish the Tse' Lichii' Chapter Emergency Funds Account Number 17-0806 Which Had Been Designated as Matching Funds For The Alert Building For The Community

Date posted: May 4, 2015 at 4:57pm

Digital comments may be e-mailed to comments@navajo-nsn.gov

Written comments may be mailed to:

**Executive Director
Office of Legislative Services
P.O. Box 3390
Window Rock, AZ 86515
(928) 871-7590**

Comments may be made in the form of chapter resolutions, letters, position papers, etc. Please include your name, position title, address for written comments; a valid e-mail address is required. Anonymous comments will not be included in the Legislation packet.

Please note: This digital copy is being provided for the benefit of the Navajo Nation chapters and public use. Any political use is prohibited. All written comments received become the property of the Navajo Nation and will be forwarded to the assigned Navajo Nation Council standing committee(s) and/or the Navajo Nation Council for review. Any tampering with public records are punishable by Navajo Nation law pursuant to 17 N.N.C. §374 *et. seq.*

THE NAVAJO NATION
LEGISLATIVE BRANCH
INTERNET PUBLIC REVIEW SUMMARY

LEGISLATION NO.: 0145-15


SPONSOR: Honorable Seth Damon

TITLE: Relating To Budget and Finance Committee, Resources and Development Committee, Naa'bik'iyati' Committee and the Navajo Nation Council; Approving Supplemental Funding From The Unreserved, Undesignated Fund Balance in the Amount of \$19,112.74 To Replenish the Tse' Lichii' Chapter Emergency Funds Account Number 17-0806 Which Had Been Designated as Matching Funds For The Alert Building For The Community.

Posted: May 4, 2015 at 4:57 pm

5 DAY Comment Period Ended: May 9, 2015

Digital Comments received: *No comments were received.*



Policy Analyst
Office of Legislative Services

5/11/15 8:44am
Date/Time

23rd NAVAJO NATION COUNCIL

First Year 2015

Mr. Speaker:

The **BUDGET & FINANCE COMMITTEE** to whom has been assigned

NAVAJO LEGISLATIVE BILL # 0145-15:

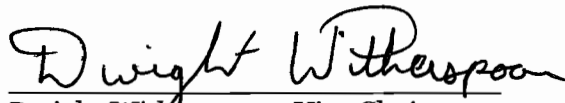
An Action Relating to Budget and Finance Committee, Resources and Development Committee, Naabikiyati Committee and the Navajo Nation Council; Approving Supplemental Funding from the Unreserved, Undesignated Fund Balance in the Amount of \$19,112.74 to Replenish the Tse Lichii' Chapter Emergency Funds Account Number 17-0806 Which had been Designated as Matching Funds for the Alert Building for the Community *Sponsored by Seth Damon, Dwight Witherspoon and Tom Chee, Council Delegates*

has had it under consideration and reports the same with the recommendation that It **Do Pass** with one (1) amendment.

1. On Page 1, line 17, insert the words ";**APPROVING SUPPLEMENTAL FUNDING FROM THE UNRESERVED, UNDESIGNATED FUND BALANCE IN THE AMOUNT OF \$2,922,425 FOR TEESTO CHAPTER HOUSE REPLACEMENT.**"
2. On Page 2, line 28, insert the words "**I. The Teesto Chapter was burned on September 6, 2014 and needs to be replaced in order for the community to hold meetings. Budget is attached as Exhibit "K".**"
3. On Page 3, line 13, insert the words "**SECTION 3 APPROVING SUPPLEMENTAL FUNDING FROM THE UNRESERVED, UNDESIGNATED FUND BALANCE IN THE AMOUNT OF \$2,922,425 FOR TEESTO CHAPTER HOUSE REPLACEMENT, BUSINESS UNIT NUMBER NEW**"
 - A. The Navajo Nation having received certification by the Office of the Controller, Exhibit B, of the availability of certain funds from the Unreserved, Undesignated Fund Balance hereby approves supplemental appropriation of \$2,922,425 for Teesto Chapter to replace its meeting building with a chapter house/multi-purpose building, as further described in Exhibit "K."
 - B. This supplemental appropriation of \$2,922,425 shall be to the Teesto Chapter, Business Unit No. *NEW*, and from that amount of funds that exceeds the minimum fund balance of the Unreserved, Undesignated Fund Balance."

And therefore, referred to the **RESOURCES AND DEVELOPMENT** Committee

Respectfully submitted,


Dwight Witherspoon, Vice Chairman

Adopted: 

Legislative Advisor

Not Adopted: _____
Legislative Advisor

26 May 2015

The vote was **4** in favor **0** opposed



TEESTO CHAPTER

P.O. BOX 7166 – Teesto CPU

Winslow, Arizona 86047

Phone: (928) 657-8042 – Fax: (928) 657-8046



April 1, 2015

Teesto Chapter
P.O. Box 7166 CPU
Winslow, AZ 86047

RE: Funding Request for New Chapter House

Dear Honorable Delegates:

In the early morning hours of September 6, 2014, Teesto Chapter house was burned to the ground due to arsonists. Since then, the Chapter government has been in a state of turmoil and instability while trying to provide services to the community. Like other Chapter houses, Teesto Chapter House is the central area for government services. The Chapter is temporarily using a former pre-school building, which has half the space of the former Chapter House. Safety issues arise when the capacity level is exceeded especially during Chapter meetings.

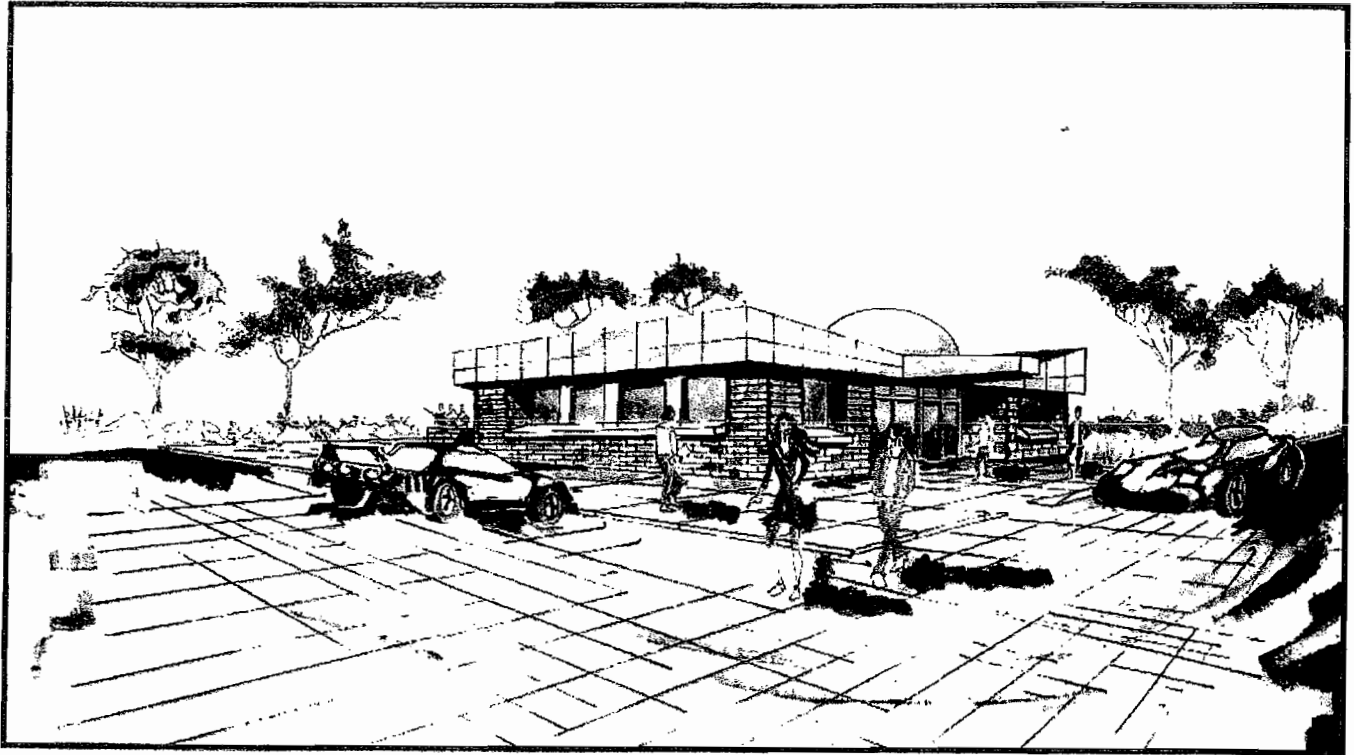
Although Teesto Chapter is a self-governing entity, it still depends on the Navajo Nation for funding. It generates very little revenue on its own, due to lack of economic development and tax revenue. The Office of Risk Management is still on the process of reviewing the insurance claim; but indication is that the claim will not be anywhere near the cost for a new building.

Therefore, a request for funding is hereby submitted to the Navajo Nation Council from the undesignated reserve for design and construction costs estimated at \$2,922,425. The final insurance settlement/claim will be given back to the Navajo Nation's Undesignated Reserve Fund.

The Navajo Nation Design and Engineering Services Department will lead the project team and serve as the Construction Manager. Due to the emergency nature of this project, the project team recommends the "design-build" project delivery approach. The design-build can save time and money for the owner, and streamlining project delivery through a single contract between the owner and the design-build team transforms the relationship between designers and builders into an alliance, which fosters collaboration and teamwork.

Thank you for your consideration.

Elmer Clark, Chapter President
Teesto Chapter



SPONSOR:

LEE JACK SR., COUNCIL DELEGATE
TEESTO CHAPTER
P.O. BOX 7166 - TEESTO CPU
WINSLOW, AZ 86047
PHONE: (928) 657-8042/8045

Emergency Chapter House Construction Project

Teesto Chapter 27 Acres Chapter Tract

FUNDS REQUESTED: \$2,922,425

PROPOSAL DATE: April 1, 2015

Table of Contents

1. Introduction.....	1
2. Need Statement	2
3. Scope of Work	3
4. Budget	4
5. Schedule	4

Appendices:

Appendix A: Chapter Resolution Supporting funding request

Appendix B: Cost Estimate

Appendix B: Conceptual Building and Utility Plans

Appendix C: Land Withdrawal Documents

1. Introduction

Teesto Chapter is located in the south-central region of the Navajo Nation in northeast Arizona, Navajo County, a strikingly beautiful place surrounded by vast grasslands and rolling hills that are interrupted by volcanic buttes and cinder cones. The Teesto Chapter House Tract is located one mile east of the junction of Arizona State Highway 87 and Navajo Route 60 (Figure 1). The Chapter serves over 1,250 people including the population within the Chapter's boundary, as well as members of the Chapter that live in areas known as Hopi Partition Lands.

On September 6, 2014, Teesto Chapter underwent a shocking and devastating event when its Chapter House burnt to the ground in the early morning hours, leaving the chapter in a state of turmoil and instability. Important documents and irreplaceable treasures such as old Navajo Rugs were lost in the fire. Since then, the Chapter has been utilizing a former preschool building, which is only half the size. The meeting hall regularly exceeds the capacity during chapter meetings and large gatherings, which raised safety concerns.

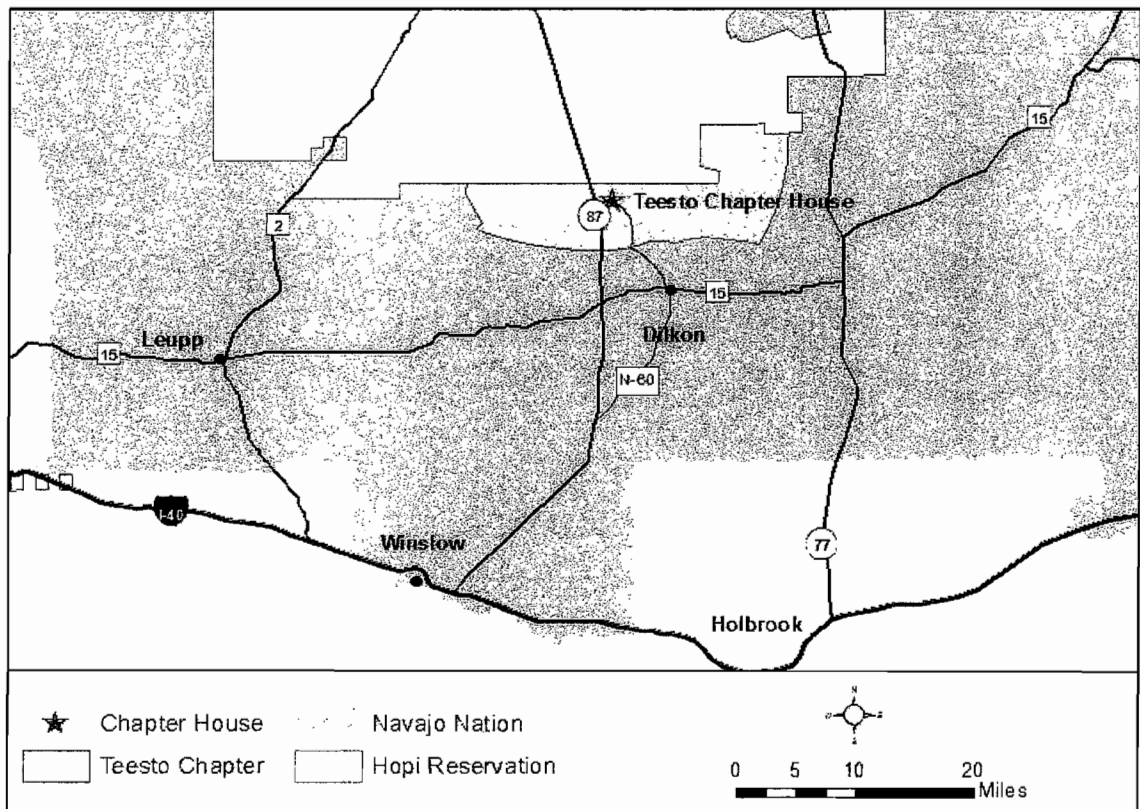


Figure 1: General Location of Teesto Chapter House.

For the past few months, Teesto Chapter and Navajo Nation Design and Engineering (NNDES) have been collaborating on the development of a new Chapter House project and has completed the initial planning stage. The Chapter Members passed a resolution supporting a funding request to the Navajo Nation Council that is presented in **Appendix A**.

The purpose of the project is to build a new Chapter House that meets the needs of the its members. It is an opportunity to provide a building that is more functional, energy efficient, and meets current building codes. The total cost estimate the design and construction phases will be \$2,922,425. A cost break down is provided in **Appendix B**. The proposed floor plan and utility plans are presented in **Appendix C**.

The total size of the Chapter tract is 27 acres; however, the proposed chapter house project will impact less than 2 acres in the southeast corner of the tract. Other community facilities are also situated within the tract. The tract was formally withdrawn and land withdrawal documents are presented in **Appendix D**. The tract is located across the street from NHA Housing Subdivision. Surrounding these central developments are family grazing lands and scattered-pattern housing developments.

2. Need Statement

Like other Chapter houses, Teesto Chapter House is the central area for government services. The senior center, for example, was one of the programs that was administered in the Chapter House. It's a place to gather for meetings, check your mail, have lunch (if you're a senior citizen), or just visit people coming and going.

The total number of people that the Chapter services is estimated to be 1250, based on the U.S. census count in 2010 for Teesto Chapter, plus a five-year population growth estimate, and Chapter members who reside in the Hopi Partition Lands (areas that were formally part of Teesto Chapter), but are not counted in the census count for Teesto Chapter.

Since the incident, the Chapter's administration offices have been trying to recompile important documents while providing services from a former preschool building with less than 3,200 square feet. The temporary facility has three small offices, a small meeting hall, a small conference room, and a contracted postal unit (local post office). The meeting hall regularly exceeds the capacity during chapter meetings and large gatherings, which raised safety concerns.

The Chapter House facility was insured under the Navajo Nation's Risk Management Program. Due to the older building, its value is nowhere near the amount for a new building. In fact, the NNRM states that the insurance claim will not meet the entire project cost. Although Teesto is a self-governing entity, it still depends on the Navajo Nation for funding. It generates very little revenue on its own mainly due to lack of economic development that can otherwise generate revenue for governmental purposes. For this reason, Teesto is seeking an emergency funding request to the Navajo Nation Council. The funding source will be the Navajo Nation's undesignated reserve.

3. Scope of Work

Since the fire, the Chapter (officials and staff) have held a number of meetings with Navajo Department of Risk Management, DES, CIO, and Office of the President and Vice President. The NNDES has lead the project team to the completion of the planning stage where the project scope, budget, and schedule have been identified.

The scope of work is to build a new Chapter House that meets the needs of the its members. It is an opportunity to provide a building that is more functional, with modern mechanical systems, and meets current building codes. The building will be 8,250 square feet. A conceptual building plan and utility plan are presented in **Appendix B**.

Due to the emergency nature of this project, the project team recommends that the "design-build" project management approach be applied. The Navajo Nation Design and Engineering Services Department will lead the project team and serve as the Construction Manager. The project management approach will be "design-build," due to the emergency nature of the project.

The design-build construction approach changes the traditional sequence of work, which can save time and money for the owner, while providing the opportunity to achieve innovation in the delivered facility. "Design-build" is a method of project delivery in which one entity – the design-build team – works under a single contract with the project owner to provide design and construction services.

Streamlining project delivery through a single contract between the owner and the design-build team transforms the relationship between designers and builders into an alliance, which fosters collaboration and teamwork.

DESIGN-BUILD PROJECT DELIVERY:

OWNER

DESIGN-BUILD
ENTITY

SUB-
CONSULTANTS

Owner manages only **ONE** contract with a single point of responsibility:

- Designer and contractor are on the same team, providing unified recommendations
- Changes are addressed by design-build entity, not used as excuses

The design-build method places the responsibility for design errors and omissions on the design-builder, relieving the owner of major legal and managerial responsibilities and the burden for these costs and associated risks are transferred to the design-build team.

The sequence of the work is approach for the work will generally follow the sequence below:

1. Conceptual Plan development
2. Advertise RFP for Design-Build Project
3. Selection of Design-Build team
4. Construction
5. Monitoring and Inspection
6. Close out.

4. Budget

The total cost estimate the design and construction phases will be \$2,918,849. The cost estimate is based on recent Navajo construction projects where: (1) square footage cost for construction is near \$267; (2) Architect/Engineering costs (A/E) are about 10% of construction, and (3) additional costs and contingencies are included. A cost break down is provided in **Appendix A.**

5. Schedule

The project time schedule is 12 months. This is under the design-build approach that can often save time and money.

Appendix A: Chapter Resolution Supporting Funding Request



THE
NAVAJO
NATION

TEESTO CHAPTER

P.O. BOX 7166 – Teesto CPU

Winslow, Arizona 86047

Phone: (928) 657-8042 – Fax: (928) 657-8046



“Saddle Butte Mountain”

TEE-MAR-18-15

Resolution of Teesto Chapter

Requesting and Recommending the Office of the Navajo Nation President and Vice President, the Navajo Nation Council and the Budget and Finance Committee of the Navajo Nation Council Recognize the Burnout of the Teesto Chapter House as a State of Emergency; and to Allocate Emergency Funding in the Amount of \$4.0 Million for a New Chapter House at Teesto, AZ

WHEREAS:

1. The Teesto chapter is a Local Governance Act certified chapter pursuant to 2 N.T.C sec 4045 (a) and 26 N.T.C. 103 established to review all matters affecting its constituents and community; and
2. The Teesto chapter is vested with certain authorities and responsibilities to consider and take actions on matters of local concerns that are in the best interest of the health, safety and welfare of its chapter members and residents; and
3. The Teesto chapter house burned to the ground on in the early morning hours on September 06, 2014 losing all equipment, files, furniture, etc. that included the CHR's office and the Senior Citizen Center Office, kitchen, table, chairs, and so forth; and
4. The local headstart center is now the chapter office and chapter meetings are held in this small 3,200 square foot building. The Chapter Manager, AMS, CHR and Planner all share one half of the room and there is a front office for the clerical and post office and post office staff; and
5. The meeting hall is what use to be the classroom that is about 30' x 26' room where chapter meetings are held. These small spaces clearly violate the rules and regulations of public facilities but there is no alternative but to conduct chapter and program business in these very limiting spaces; and
6. Two old vintage stone buildings are being renovated but would be of generic nature. One for community meetings that would be more adequate in size than the classroom and other building is for administrative offices and post office that would also be more adequate; and
7. The Teesto chapter administration and chapter officials have been meeting with the Division of Community Development, Design & Engineering Services, Risk Management and the Department of Justice to plan for a new chapter house; and
8. It is estimate a new chapter house can take as many as 4-5 years that the community cannot afford to wait that long. This is an emergency situation and emergency planning, funding and allocation priority has to be considered. There is no Navajo Nation protocol that exists to address emergency situations such as a burnout of what is the reference point for any community which is the chapter house.

Elmer Clark, President - Leroy T. Thomas, Vice President - Sophia Francis, Secretary/Treasurer - Alberta Yazzie, Grazing Official- Lee Jack Sr, Council Delegate (Teesto/Dilkon/Indian Wells/Greasewood/Whitecone)



THE
NAVAJO
NATION

TEESTO CHAPTER

P.O. BOX 7166 – Teesto CPU

Winslow, Arizona 86047

Phone: (928) 657-8042 – Fax: (928) 657-8046



"Saddle Butte Mountain"

NOW THEREFORE BE IT RESOLVED THAT:

1. There Teesto chapter hereby requests and recommends the Budget and Finance Committee of the Navajo Nation Council, the Navajo Nation Council and the Office of the President and Vice President to recognize the Teesto chapter house burnout as an emergency state of emergency and give the highest priority to provide emergency funding in the amount of \$4.0 million pursuant to attached proposal.
2. The Teesto chapter and community expresses its sincere appreciation to the Division of Community Development, Departments of Risk Management, Design & Engineering, the Navajo Nation Council and the Office of the President and Vice President.

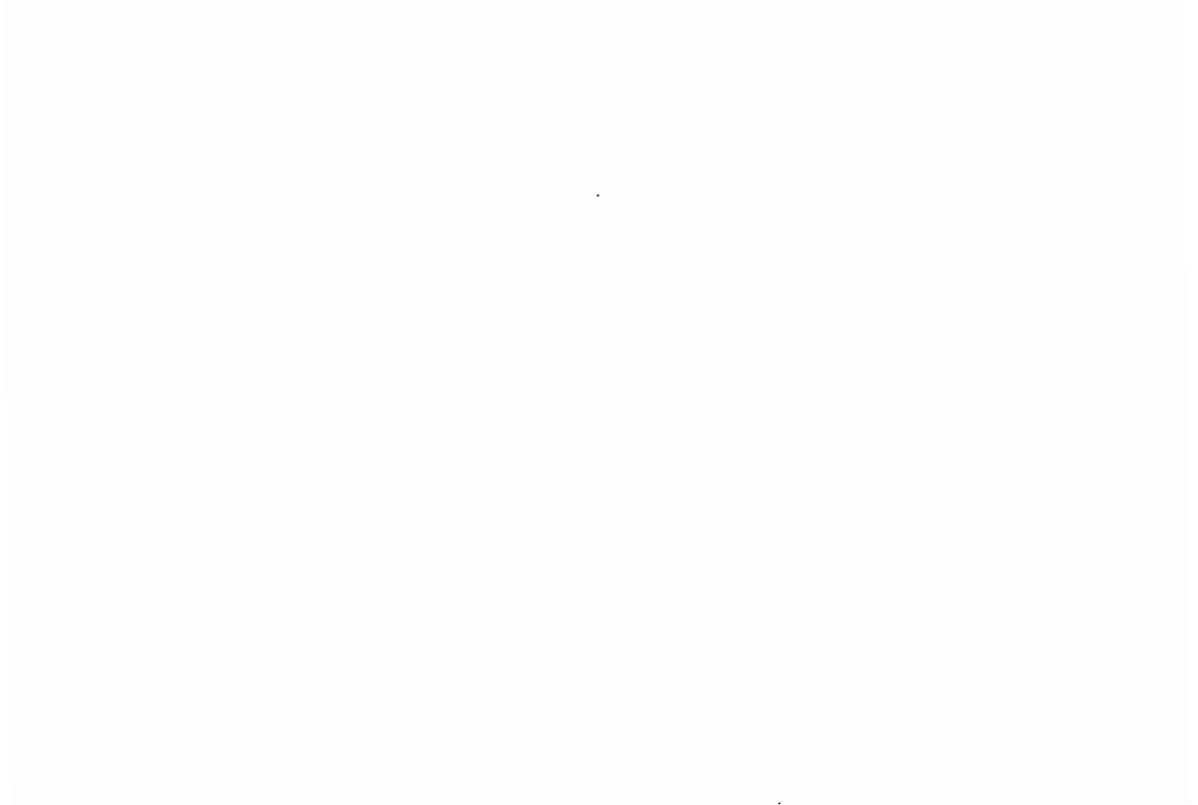
CERTIFICATION

I, hereby certify that the foregoing resolution was duly considered at a duly called meeting of Teesto Chapter, Navajo Nation, Arizona at which a quorum was present and that the same was passed with a vote of 27 in favor; 0 opposed and 3 abstained on this 16th Day of March, 2015.

Elmer Clark, President

Motioned by: Johnny Wells Seconded by: Juanita Lee

Appendix B: Cost Estimate-Design and Construction



**Teesto Chapter Building
Teesto, Arizona**

PROJECT COST

Isolation Factor		15.00%			
New Construction / Replacement		SQUARE FEET			
A.	Building Cost	\$151.00	\$173.65	8,250	1,432,612.50
B.	Fixed Equipment		12.00%		171,913.50
C.	Site Development		30.00%		429,783.75
D.	Contingency (Inflation and Construction)		12.00%		171,913.50
E.	TOTAL CONSTRUCTION	267.42	X	8,250	2,206,223.25
F.	Equipement		0.00%		0.00
G.	Movable Equipment		10.00%		220,622.33
H.	Professional Fees		10.00%		220,622.33
I.	Owners Reserve		5.00%		110,311.16
J.	Administrative Cost		1.00%		22,062.23
K.	PROJECT COST	336.95	X	8,250	2,779,841.30

NOTE:

Does not include site acquisition, escalation of mid-point of construction, and design/construction cost for off-site infrastructure improvements.

Project Cost	2,779,841.30
Additional cost total	<u>142,583.88</u>
Grand Total	2,922,425.18

Teesto Chapter Building
Teesto, Arizona

PROJECT COST / CONVENTIONAL BUILDING

Architectural / Engineering Fee

A.	TOTAL FEE (ACTUAL/ESTIMATED)		220,622.33
B.	(% OF A) CONTINGENCY	10%	22,062.23
C.	CONSULTANT'S FEES	40%	79,424.04
D.	OTHER DIRECT EXPENSES OF A	3.14%	6,927.54
E.	SUBTOTAL		112,208.51
F.	INDIRECT EXPENSE ALLOWANCE (A-(B+C+D)-G)		7,854.60
G.	ARCH. LABOR BUDGET (A-(B+C+D)/ %)	7.00%	100,559.21

ARCHITECTURAL LABOR BUDGET BREAKDOWN AVG. \$/HR. 28.00

	PHASE OF WORK	% BUDGET	HR. BUDGET	\$ BUDGET
a	Programming/Pre-Design	10.00%	0.00	
b	Schematic Design	15.00%	538.71	15,083.88
c	Design Development	20.00%	718.28	20,111.84
d	Construction Documents	40.00%	1,436.56	40,223.69
e	Bidding and Negotiating	5.00%	179.57	5,027.96
f	Construction Administration	20.00%	718.28	20,111.84
	TOTAL	100.00%	3,591.40	100,559.21

Additional Cost Not Included in Architectural Basic Services

a.)	Environmental Assessment	n/a
b.)	Archaeological Report	n/a
c.)	legal description	2,500.00
d.)	Surveying - topography - utilities	6,000.00
e.)	Geo-technical - soils	6,000.00
f.)	Flood Plain Study	n/a
g.)	Programming/Pre-Design	15,083.88
h.)	Landscaping Design	16,000.00
i.)	Interior Design	8,000.00
j.)	Value Engineering	8,000.00
k.)	One model and one rendering	n/a
l.)	Reproduction	6,000.00
m.)	Material Testing	15,000.00
n.)	Inspection Services	60,000.00
	Additional cost total	142,583.88

Professional Fees	220,622.33
Additional Cost Not Included in Architectural Basic Services	142,583.88
Grand Total	363,206.21

Teesto Chapter Building
Teesto, Arizona

Budget	General fund (cio)	0.00
	additional req	0.00
		0.00
	total	0.00

Planning

Clearances Environmental assessment
 Archaeological studies

Programming Demographics

Surveys Legal
 Topographical
 Utilities

Flood plain studies Water shed

Masterplanning Site analysis

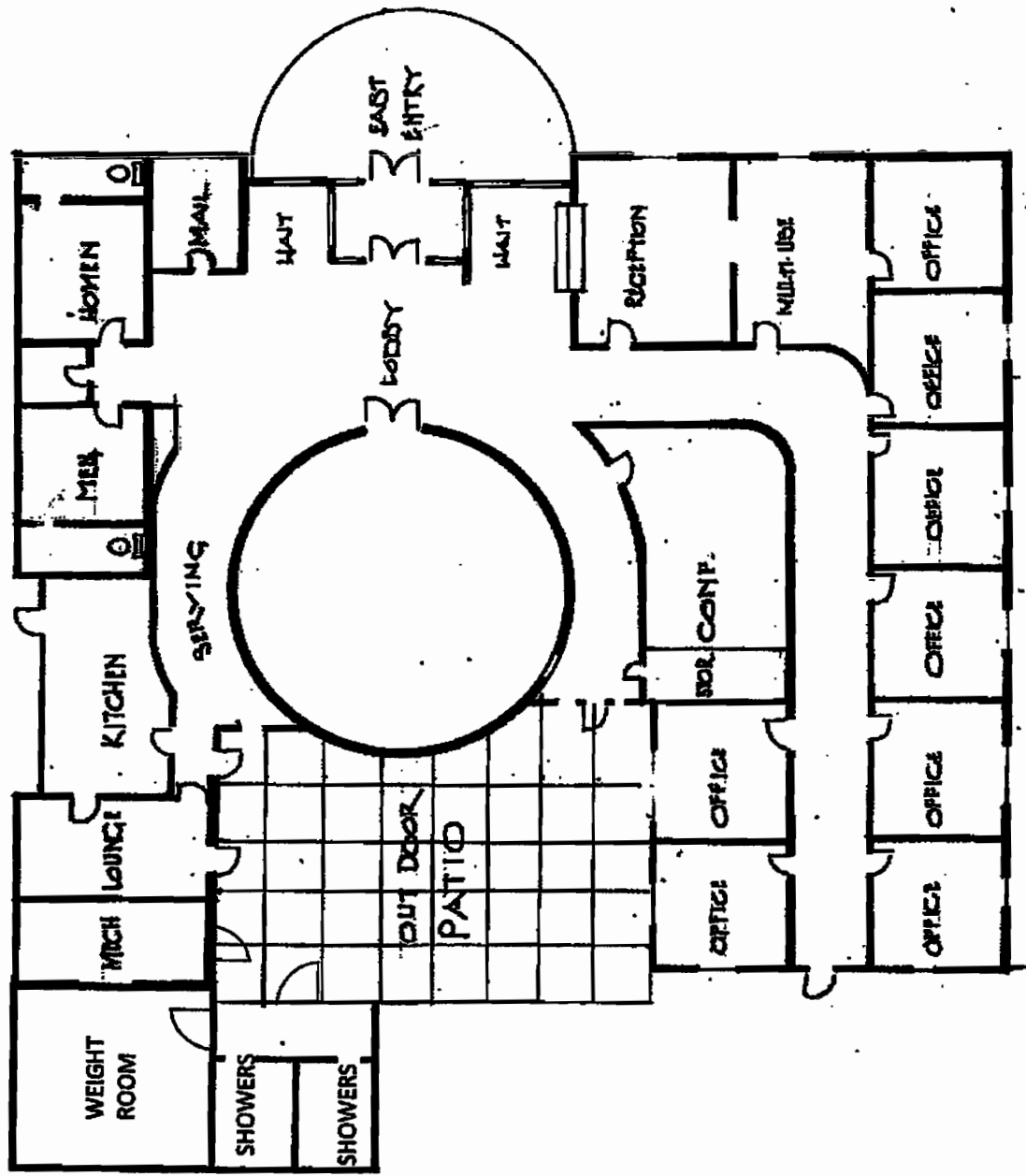
Concepts Site
 Elevation
 Floorplan

Geotechnical Soils
 Percolation test

Architectural / engineering schematic design
 design development
 construction documents
 bidding and negotiation
 construction administration

Construction 12 months

Appendix C: Conceptual Building and Utility Plans



FLOOR PLAN

PRELIMINARY ARCHITECTURAL CIRCULATION SCHEME

Not to scale

TEESTO SPACE PROGRAM & REQUIREMENTS

NAME	SQ. FT.
Lobby	800
Meeting Hall	2,400
Reception Area	150
6 Offices at 120 sq. ft.	720
Conference Room	200
Kitchen	320
Employee's Lounge	300
Chair Storage	180
Weight Lifting Room	600
Locker Room	100
Showers	200
Men's Restroom	200
Women's Restroom	200
Concession Room	144
IT Server Room	225
Mail Room	300
Circulation & Partitions	1,210

TOTAL 8,249 square feet



Legend

Primary Overhead Electric Line

SubtypeCD

Secondary Overhead Electric Line

SubtypeCD

Pressurized Main

SubtypeCD

Sewer Main

SubtypeCD



Appendix D: Land Withdrawal Documents



RESOLUTION
OF THE RESOURCES COMMITTEE
OF THE NAVAJO NATION COUNCIL

Approving the Withdrawal of 8.91 Acres, More or Less, of
Navajo Tribal Trust Land for Community Development
Purposes for the Teesto Chapter

WHEREAS:

1. Pursuant to 2 N.T.C., Section 695 (b) (5), the Resources Committee of the Navajo Nation Council is empowered to give final approval of all land withdrawals for residential subdivisions, rights-of-way, including all surface easements and other clearances related to, but not limited to powerline, waterline and sewerline extensions; and

2. The Teesto Chapter proposes that the Resources Committee withdraw 8.91 acres of Navajo Tribal Trust land for community development purposes. The requested acreage will be added to the 19.067 acres previously withdrawn by the Advisory Committee by Resolutions ACS-305-72 and ACJA-11-73. The Advisory Committee resolutions are attached hereto and incorporated herein respectively as Exhibits "A" and "B"; and

3. The Teesto Chapter passed a resolution on April 13, 1992 in support of the proposed land withdrawal for community development. The Teesto Chapter resolution is attached and marked as Exhibit "C"; and

4. The lands proposed to be withdrawn are located within Section 10, Township 24 North, Range 18 East, G&SRB&M. The Survey Section with the Navajo Land Department has resurveyed the previously withdrawn area, including the additional 8.91 acres, consisting of 27.88 acres, more or less, as the new total area for Teesto Chapter House Tract. The survey plan and legal description of the resurveyed area is attached and marked as Exhibit "D"; and

5. There are no affected land users in the area being proposed for community development. The field clearance certification with the appropriate chapter officials is attached and marked as Exhibit "E"; and

6. The archaeological clearance and environmental assessment have been completed for the 8.91 acres being proposed for development. The archaeological clearance and environmental assessment are attached and marked respectively as Exhibits "F" and "G"; and

7. The Transportation and Community Development Committee of the Navajo Nation Council will be in a position to consider the proposed comprehensive land use plan for the Teesto Chapter when the Resources Committee of the Navajo Nation Council formally withdraws the requested acreage; and

8. It is in the best interest of the Navajo Nation that said lands be withdrawn for community development purposes.

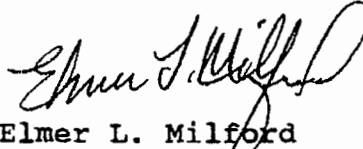
NOW THEREFORE BE IT RESOLVED THAT:

1. The Resources Committee of the Navajo Nation Council hereby approves the withdrawal of 8.91 acres, more or less, of Navajo Tribal Trust lands as additional acreage to be added to the 19.067 acres previously withdrawn for Teesto Chapter for community development purposes. Said lands being withdrawn are those lands not previously withdrawn but which are included in the resurvey of the combined areas consisting of 27.88 acres, and are located within Section 10, Township 24 North, Range 18 East, G&SRB&M, as more particularly described on the survey plat marked as Exhibit "D", attached hereto and made a part hereof.

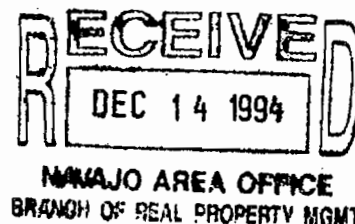
2. The Resources Committee of the Navajo Nation Council further approves that the lands being withdrawn for community development purposes shall remain in a withdrawn status for so long as it is used for the purpose authorized.

C E R T I F I C A T I O N

I hereby certify that the foregoing resolution was duly considered by the Resources Committee of the Navajo Nation Council at a duly called meeting at Window Rock, Navajo Nation (Arizona), at which a quorum was present and that same was passed by a vote of 4 in favor, 0 opposed and 0 abstained, this 28th day of November, 1994.


Elmer L. Milford
Chairperson

Motion: Samuel Yazzie
Second: Irving Billy



Class "B" Resolution
Area Approval Required.

Approved by:

ACJA-11-73

PERMANENT FILE

RESOLUTION OF THE
ADVISORY COMMITTEE OF THE
NAVAJO TRIBAL COUNCILWithdrawing of Navajo Tribal Lands for the
Teesto Chapter House and Other Community Purposes

WHEREAS:

1. Resolution CM-46-57 of the Navajo Tribal Council provides for community development on the Navajo Reservation and authorizes the construction and improvement of chapter houses and community center, and
2. The Advisory Committee of the Navajo Tribal Council has established a plan of operation for construction and operation of chapter houses and community centers in Resolutions ACJ-40-57 and ACAP-61-60, and
3. There is a need to withdraw Navajo Tribal lands for the Teesto Chapter for use by said chapter and other community purposes, and
4. The surveying of the site has been completed and is desirable that said lands be withdrawn for chapter house and other community purposes.

NOW THEREFORE BE IT RESOLVED THAT:

The following described lands be and they hereby are withdrawn and set aside for chapter house and other community use of the Teesto Chapter of the Navajo Tribe.

DESCRIPTION OF TEESTO CHAPTER HOUSE TRACT

A certain tract of land within Land Management District No. 7 of the Navajo Indian Reservation and at Teesto, Navajo County, Arizona, and is more particularly described as follows:

Commencing at a point being the north right-of-way marker No. P.T. 75+30.62 of Indian Service Route No. 60;

Thence S. 58° 46' 00" E., a distance of 129.89 feet to the True Point of Beginning and the southwest corner of the herein described tract of land;

Thence N. 19° 22' 35" E., a distance of 660.00 feet to a point being the northwest corner;

WITNESSED AND APPROVED
THIS 11th DAY OF NOVEMBER 1973

Thence N. 13° 00' 25" E., a distance of 760.20 feet
to an iron pin;

Thence S. 87° 43' 50" E., a distance of 948.20 feet
to an iron pin;

Thence S. 10° 12' 55" W., a distance of 919.98 feet
to an iron pin;

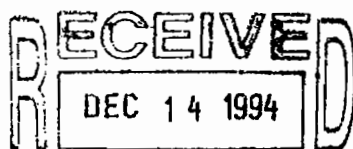
Thence N. 77° 44' 20" W., a distance of 1055.95 feet
to the point of beginning.

The enclosed area containing 19.067 acres, more or
less.

CERTIFICATION

I hereby certify that the foregoing resolution was
duly considered by the Advisory Committee of the Navajo Tribal
Council at a duly called meeting at Window Rock, Navajo Nation
(Arizona), at which a quorum was present and that same was
passed by a vote of 11 in favor and 2 opposed, this 23rd day
of January, 1973.

Glenn C. Lewis
Chairman Pro Tempore
Navajo Tribal Council



NAVAJO AREA OFFICE
BRANCH OF REAL PROPERTY MGMT

SEP

ACJA-11-73

Class "B" Resolution
Area Approval Required.RESOLUTION OF THE
ADVISORY COMMITTEE OF THE
NAVAJO TRIBAL COUNCILAmending Resolution of the Advisory Committee ACS-305-72
by Withdrawing of Additional Navajo Tribal Lands for the
Teesto Chapter House and Other Community Purposes

WHEREAS:

1. Resolution CM-46-57 of the Navajo Tribal Council provides for community development on the Navajo Reservation and authorizes the construction and improvement of chapter houses and community centers, and

2. The Advisory Committee of the Navajo Tribal Council has established a plan of operation for construction and operation of chapter houses and community centers in Resolutions ACJ-40-57 and ACAP-61-60, and

3. There is a need to withdraw additional Navajo Tribal lands for the Teesto Chapter for use by said chapter and other community purposes, and

4. The surveying of the site has been completed and is desirable that said lands be withdrawn for chapter house and other community purposes.

NOW THEREFORE BE IT RESOLVED THAT:

The following described lands be and they hereby are withdrawn and set aside for chapter house and other community use of the Teesto Chapter of the Navajo Tribe.

DESCRIPTION OF TEESTO CHAPTER HOUSE TRACT

A certain tract of land within Land Management District No. 7 of the Navajo Indian Reservation and at Teesto, Navajo County, Arizona, and is more particularly described as follows:

Beginning at a 5/8" steel reinforcing rod marking the southwest corner of the tract herein described which pin lies S. 58° 49' 00" E., a distance of 129.90 feet from Route 60 Right-of-Way marker, P.T. Station 75+30.62.

RECEIVED

FEB 23 1973

THE NAVAJO TRIBE
LEGAL DEPARTMENT

Thence N. 19° 00' 25" E., a distance of 760.20 feet to an iron pin;

Thence S. 87° 43' 50" E., a distance of 948.20 feet to an iron pin;


Thence S. 10° 12' 55" W., a distance of 919.98 feet to an iron pin;

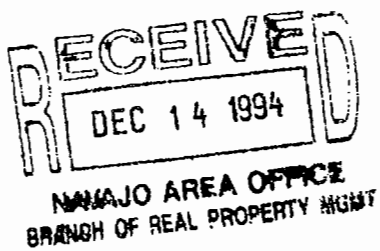
Thence N. 77° 44' 20" W., a distance of 1055.95 feet to the point of beginning.

The enclosed area containing 19.067 acres, more or less.

CERTIFICATION

I hereby certify that the foregoing resolution was duly considered by the Advisory Committee of the Navajo Tribal Council at a duly called meeting at Window Rock, Navajo Nation (Arizona), at which a quorum was present and that same was passed by a vote of 11 in favor and 2 opposed, this 23rd day of January, 1973.


Chairman Pro Tempore
Navajo Tribal Council



THE NAVAJO NATION

Marlin Scott, Sr.
Council Delegate

Tommy Joe
President

Archie Barton
Vice President



Elmer Clark
Secretary

Ross D. Nez
Grazing
Committeeman

TEESTO CHAPTER

P.O. Box 7166, TEESTO CPU • Winslow, Arizona 86047 • (602) 657-3352

**RESOLUTION APPROVING AND DESIGNATING ADDITIONAL LAND IN
CIRCUMFERENCES AND PERIMETER EXTENDING FROM THE EXISTING 19.067
ACRES CHAPTER BOUNDARY LINE TO 27.98 ACRES FOR FUTURE COMMUNITY
DEVELOPMENT.**

WHEREAS:

1. The Teesto Chapter is a duly certified chapter under the auspices of the Navajo Nation Government empowered to act on matters affecting the socio-economic development of its community;
2. It is imperative that the chapter continue the process of its future plans in developing its social and economic developments and stability for the common good of the general public and the future generation; and
3. In order to address this major effort and concern in fulfilling this type of endeavor for the community planning, the land was made available by the community members; and
4. The chapter tract has been resurveyed and finalized, expanding the land base for further studies regarding the development of a master Land Use Plan.
5. There have been variations in the chapter tract acreage since there were several parcels of land withdrawn making up the existing tract, which have overlapped, causing confusion as to what the final chapter area consists of.

NOW THEREFORE BE IT RESOLVED THAT:

1. The Teesto Chapter hereby approves and designates 8.022 acres of additional land in circumference and perimeter extending from the existing 19.067 acres chapter boundary line to 27.89 acres for future Land Use Planning.

RESOLUTION APPROVING AND DESIGNATING ADDITIONAL LAND IN
CIRCUMFERENCE AND PERIMETER EXTENDING FROM THE EXISTING 19.067
ACRES CHAPTER BOUNDARY LINE TO 27.98 FOR FUTURE COMMUNITY
DEVELOPMENT.

PAGE TWO

C E R T I F I C A T I O N

We hereby certify that the foregoing resolution was considered at a duly called chapter meeting at Teesto Chapter House, Teesto, NAVAJO NATION, Arizona, at which a quorum was present and that same was passed in motion made by Francis Bahe, seconded by Alvin Clinton and carried 34 in favor, 0 opposed and 0 abstained, this 13th day of April, 1992.

Marlin Scott

Marlin Scott, Council Delegate

Tommy Joe

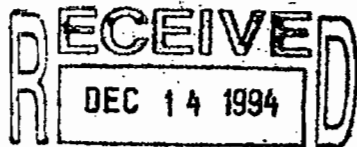
Tommy Joe, President

Elmer E. Clark

Elmer E. Clark Secretary/Treasurer

Archie Barton

Archie Barton, Vice-President



NAVAJO AREA OFFICE
BRANCH OF REAL PROPERTY MGMT

A PARCEL OF LAND SITUATED WITHIN LAND MANAGEMENT DISTRICT NO. 7 OF THE NAVAJO INDIAN RESERVATION IN THE VICINITY OF TRESTO, NAVAJO COUNTY, STATE OF ARIZONA, AND IS BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

NOTES:
1. Bearings shown hereon are derived from U.S. G.L.M. CADASTRAL SURVEY
and refer to TRUE NORTH.
2. Underground utilities not located.

THENCE run S 20° 13' 15" E, 2,232.53 feet to the
POINT OF BEGINNING of the herein described parcel of
land;

THENCE N 58° 52' 27" W,
1,426.45 feet;

THENCE N 19° 17' 44" E,
759.36 feet;

THENCE S 87° 30' 54" E,
970.51 feet;

THENCE S 00° 01' 23" E,
to the point of Beginning.
1,411.99 feet

Being 27.88 acres), more or less, in area, and being subject to any and all existing easements for underground utilities located therein.

Re-surveyed 01-21-93& 02-19-93 by the Office of Navajo
Land Administration, The Navajo Tribe, Window Rock,
Navajo Nation, Arizona.

EXHIBIT "A"

EXHIBIT D

Teesto Chapter House Tract

27.88 Ac. \pm

District 7 - Navajo Indian Reservation:
Teesto, Navajo County, Arizona

only	SURVEYED BY	IR
	DRAWN BY	C.P.H.
	APPROVED BY	
	FIELD BOOK NO.	555-69
	JOB NUMBER	189
SCALE: 1" =		300'

* Underground Utilities	Not Located
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5/8" Rebar

@ Denotes Section Corner

Power - Denges Powertine

James - Jennifer Fence Line

NOTES:
1. Bears
and refe
2. Under

Find 36d nail
set in 6"x6" cement block
stamped "20-9" & "1970"

54-665-277

CERTIFICATION OF SURVEY

I HEREBY CERTIFY THAT THE PLAT WAS PREPARED FROM NOTES OF ACTUAL SURVEYS, MADE IN THE FIELD, AND THAT THE REPRESENTATION SHOWN HEREON IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

HERIVIN P. BAUTISTA; R.L.S.: NO. 13969, STATE OF ARIZONA

71 Lino 2 Burt

FIELD CLEARANCE CHECKLIST

This form covers only damages and compensation to individual land users. It does not cover consideration or other fees to the Navajo Tribe. Use back if necessary to complete this form.)

1. Project Identification:

Applicant: Teesto ChapterType of Project: Land WithdrawalPurpose: Community DevelopmentLocation: Teesto, Navajo County, AZ

Identification number(s): _____

2. Amount of land affected: 8.91 acres3. Land status: Trust XX Fee _____ Other _____

4. List names of all individuals whose land use rights will be affected by project:

Names	Census Number	Type of Land Use Right
1. <u>Roger Attakai, Teesto Chapter President</u>		
2. <u>Elmer Clark, Teesto Chapter Vice-President</u>		
3. <u>Tom Yazzie, Teesto Chapter Secretary</u>		
4. <u>Marlin Scott, Teesto Chapter Council Delegate</u>		

5. Are all land users with claims to the affected lands as shown in Branch of Land Operations records included in the list in item 4? _____

6. Have Grazing Committee or Land Board Member (whichever is appropriate) for the affected area confirm land user list in item 4 by signing acknowledgement below.

ACKNOWLEDGEMENT

I acknowledge that due notice was given to the affected community of the proposed project, and according to my records and to the best of my knowledge, the list of individuals in item 4 includes all land users who have land use rights in the affected lands.

10-14-94

Date

Alexander Thru

Grazing Committee or Land Board Member

D#07 #2

District No.

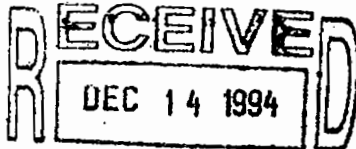
CONSENT TO USE
NAVAJO TRIBAL LANDS

TO WHOM IT MAY CONCERN:

1. Roger Attakai, Chapter President
2. Elmer Clark, Chapter Vice President
3. Tom Yazzie, Chapter Secretary
4. Marlin Scott, Chapter Council Delegate

hereby grant consent to the Navajo Nation, the Bureau of Indian Affairs, Window Rock, Arizona to permit: Teesto Chapter
of Teesto, Arizona to use a portion of the
Chapter's withdrawn Area, as drawn on the back, for the following purpose(s):
Land withdrawal of an additional 8.91 acres for community development purpose for
Teesto Chapter, Navajo County, AZ.

Date: 8-15-94 1. Roger Attakai Chapter President WITNESS: _____
Date: 8/15/94 2. Elmer Clark Chapter Vice-President _____
Date: 9/19/94 3. Tom Yazzie Chapter Secretary _____
Date: 8-15-94 4. Marlin Scott Chapter Council Delegate _____
Date: _____ 5. _____ Branch of Land Operation Agency _____
Date: 10-14-94 6. Alaynah Thow Grazing Committee Member Dist 7[#] 2 District # _____



NAVAJO AREA OFFICE
BRANCH OF REAL PROPERTY MGMT

CSWTA, Inc., Environmental Consultants
A T'leilani Corporation
P. O. Box 790 • Tuba City, AZ 86045 • (602) 233-4323

ENVIRONMENTAL ASSESSMENT FOR A
TEESTO CHAPTER COMMUNITY DEVELOPMENT PROJECT IN
TEESTO, NAVAJO COUNTY, ARIZONA

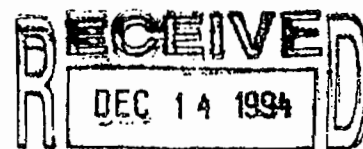
PREPARED FOR:

TEESTO CHAPTER

PREPARED BY:

CSWTA, INC.
ENVIRONMENTAL/ARCHAEOLOGICAL CONSULTANTS

MAY 1994



NAVAJO AREA OFFICE
BRANCH OF REAL PROPERTY MGMT

Environmental Assessment for a
Teesto Chapter Community Development Project in
Teesto, Navajo County, Arizona

Prepared for:

Teesto Chapter
Post Office Box 7166
Teesto CPU
Teesto, Arizona 86047
(602) 657-3352

Prepared by:

CSWTA, INC.
ENVIRONMENTAL/ARCHAEOLOGICAL CONSULTANTS
Post Office Box 790
Tuba City, Arizona 86045
(602) 283-4323

Navajo Fish and Wildlife Permit #940222-017
Consultant Report #CSWTA-EA-9411

May 1994

ABSTRACT

This report is an Environmental Assessment (EA) of the impacts resulting from the construction of a post office, day care center, senior citizens center, a multi-purpose building and a solid waste transfer station on 8.9 acres adjacent to the Teesto Chapter complex.

This EA has been prepared to comply with the requirements as set forth in the National Environmental Policy Act (NEPA), the Bureau of Indian Affairs (BIA), and the Navajo Nation under the Fish and Wildlife Permit #930604-039 issued to CSWTA, Inc.

This EA describes only one project action alternative and the required no action alternative. We have characterized the existing environment in terms of physical resources, biotic resources, including threatened and endangered species, socioeconomics, archaeological resources, and cultural resources of the project area. Mitigation procedures are recommended.

No significant impacts to archaeological, biotic, or physical resources would occur as a result of the implementation of Alternative A. A Finding of No Significant Impact (FONSI) is recommended.

TABLE OF CONTENTS

COVER SHEET	i
ABSTRACT	ii
TABLE OF CONTENTS	iii
LIST OF TABLES	v
LIST OF FIGURES	v
I. PROPOSED ACTION	1
A. Project Description	
B. Purpose and Need	
C. Location	
D. Vicinity Map	
II. ALTERNATIVES	2
A. Alternative A - Preferred Alternative	
B. Alternative B - No Action Alternative	
III. AFFECTED ENVIRONMENT	8
A. Topography	
B. Climate	
C. Air Quality	
D. Geology	
E. Soils	
F. Water (Ground and Surface)	
G. Vegetation	
H. Resource Use Patterns	
I. Wildlife	
J. Domestic Livestock	
K. Threatened and/or Endangered Species	
L. Socioeconomics	
M. Archaeology	
N. Other Values	

TABLE OF CONTENTS (continued)

IV.	IMPACTS	13
A.	Physical Impacts	
B.	Biotic Impacts	
C.	Threatened and/or Endangered Species Impacts	
D.	Socioeconomic Impacts	
E.	Archaeological Impacts	
F.	Tribal Cultural Impacts	
V.	MITIGATION MEASURES	14
A.	Physical Resources	
B.	Biotic Resources	
C.	Socioeconomic Resources	
D.	Archaeological Resources	
E.	Tribal Culture Resources	
F.	Other Resources	
VI.	CONCLUSIONS REGARDING SIGNIFICANCE	15
VII.	CONSULTATION AND COORDINATION	15
A.	Personnel	
B.	Consultation and Coordination	
C.	Literature Cited	
VIII.	SIGNATURE	17
XI.	APPENDIX	18

LIST OF FIGURES

Figure 1.	The Teesto Chapter project area in the vicinity of Teesto on Navajo Tribal Trust Lands, Fort Defiance Agency, Navajo County, Arizona	3
Figure 2.	The Teesto Chapter proposed project plotted on Egloffstein Butte Quadrangle, 7.5 minute series, Navajo County, Arizona	4
Figure 3.	Detailed plan for the Teesto Chapter proposed project	5
Figure 4.	Photographs of the Teesto Chapter proposed project area.	6
Figure 5.	Detailed plan for the solid waste transfer station	7

LIST OF TABLES

Table 1.	Vegetation species observed during field surveys	11
Table 2.	Wildlife species observed during field surveys	12

I. PROPOSED ACTION

A. Project Description

The Teesto Chapter proposed to enhance the community by construction of five (5) needed services: a post office, a day care center, a senior citizens center, a multi-purposed building, and a solid waste transfer station.

B. Purpose and Need

Presently, Teesto has a contract Post Office with the US Postal Service. The post office facility is situated within the Chapter office and comprises of 306 mail boxes. The Chapter employs a part-time Postal Clerk to handle some daily mail delivered from Winslow. A majority of residents either receive mail forty-five (45) miles in Winslow or get their mail at roadside mail boxes. Essentially, a post office is needed due to lack of space at the current Chapter House and increasing demand for mail services.

A day care center would allow more women to apply for outside work, and would provide care for children while their parents are away. It could also provide occasional relief for parents suffering from stress, as at the death of a relative, or when medical problems arise. Traditionally, grandparents or other relatives have been called upon for child care, but this situation is not always possible or desirable.

A senior citizens center is desirable as a place for the elderly to gather, to visit and to receive care that they might not have access to otherwise.

The Teesto Chapter has long sought a multi-purpose center as a locus for youth activities, for area-wide fairs and other activities requiring a large seating space as needed for the popular basketball games and dances.

In compliance with a US EPA mandate to close all open landfills in the Navajo Nation, a solid waste transfer station is needed to fulfill that requirement. This is desirable to eliminate airborne pollutants and blowing trash from the community. A solid waste transfer station is planned for easy access adjacent to the chapter house.

C. Location

The five service centers mentioned will be constructed along Navajo Route 60 just south of the Teesto Chapter house. The 8.9 acre project area is located on the USGS Egloffstein Butte Quadrangle, 7.5 minute series map in Township 24 North, Range 18 East, Section 10.

D. Vicinity Maps

Figure 1 shows the Teesto Chapter project area in the vicinity of Teesto on Navajo Tribal Trust Lands, Fort Defiance Agency, Navajo County, Arizona. Figure 2 shows Teesto Chapter proposed project plotted on Egloffstein Butte Quadrangle, 7.5 minute series, Navajo County, Arizona. Figure 3 shows a detailed plan for Teesto Chapter proposed tract. Photographs of the proposed project area are shown in Figure 4. Figure 5 is a detailed site plan of the solid waste transfer station.

II. ALTERNATIVES

A. Alternative A - Preferred Alternative

The Teesto Chapter proposed to construct a US Post Office, day care center, senior citizens building, multi-purpose building, and a solid waste transfer station on 8.9 acres of Navajo Tribal Trust Lands adjacent to the Teesto Chapter house. Water and electricity will be provided by the Navajo Tribal Utility Authority (NTUA) and sewage will be handled by an existing sewage lagoon northwest of the Chapter which serves the Teesto Navajo Housing Authority Housing. It may be possible to extend a sewer line and tie into this system (Appendix). Access will be from Navajo Route 60, as is currently allowed for.

B. Alternative B - No Action Alternative

Alternative B presents the NEPA-required alternative of no action. Under this alternative, the Teesto Chapter would not construct the desired service facilities; the previously described purpose and need would not be met.

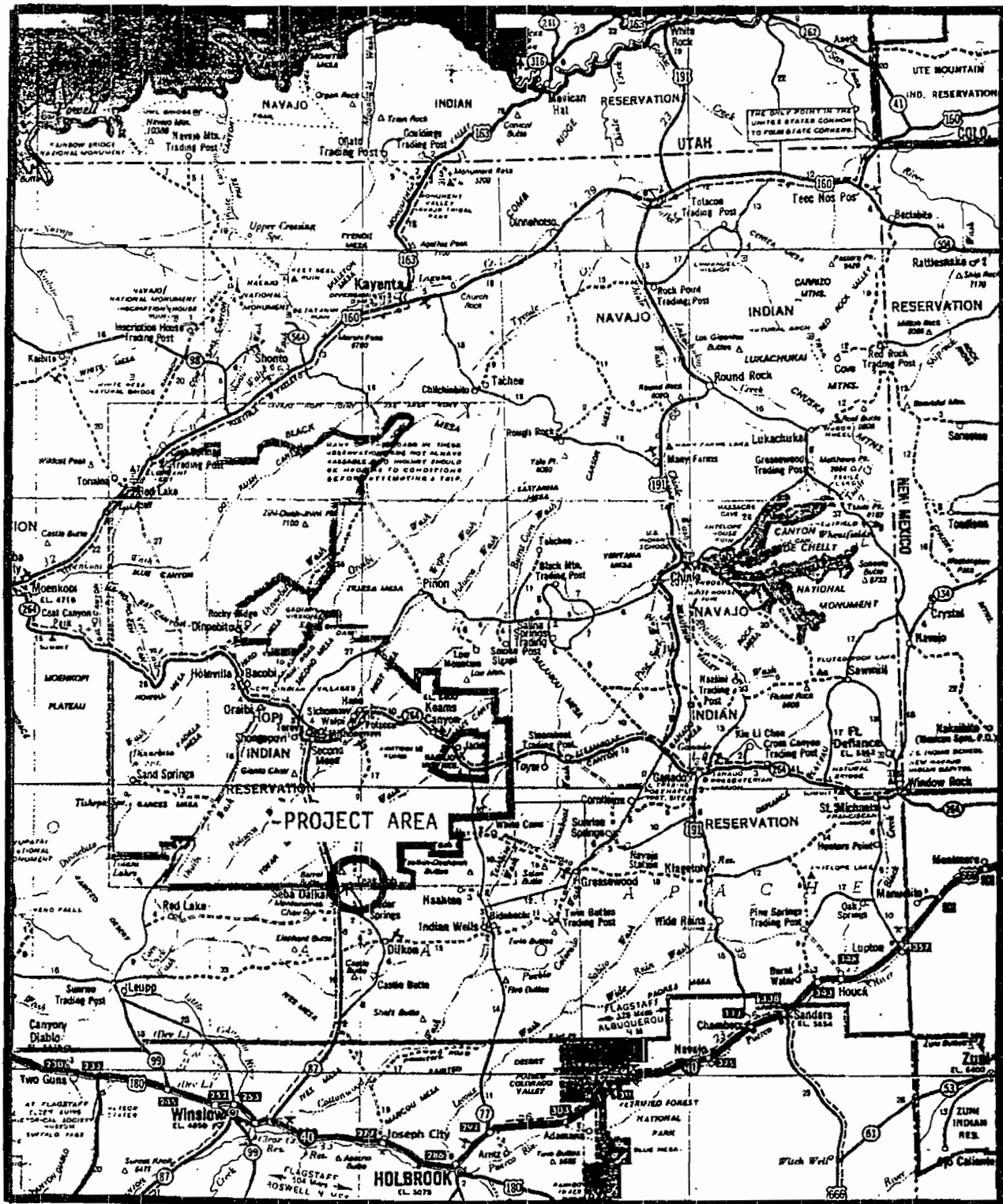


Figure 1. The Teesto Chapter project area in the vicinity of Teesto on Navajo Tribal Trust Lands, Fort Defiance Agency, Navajo County, Arizona.

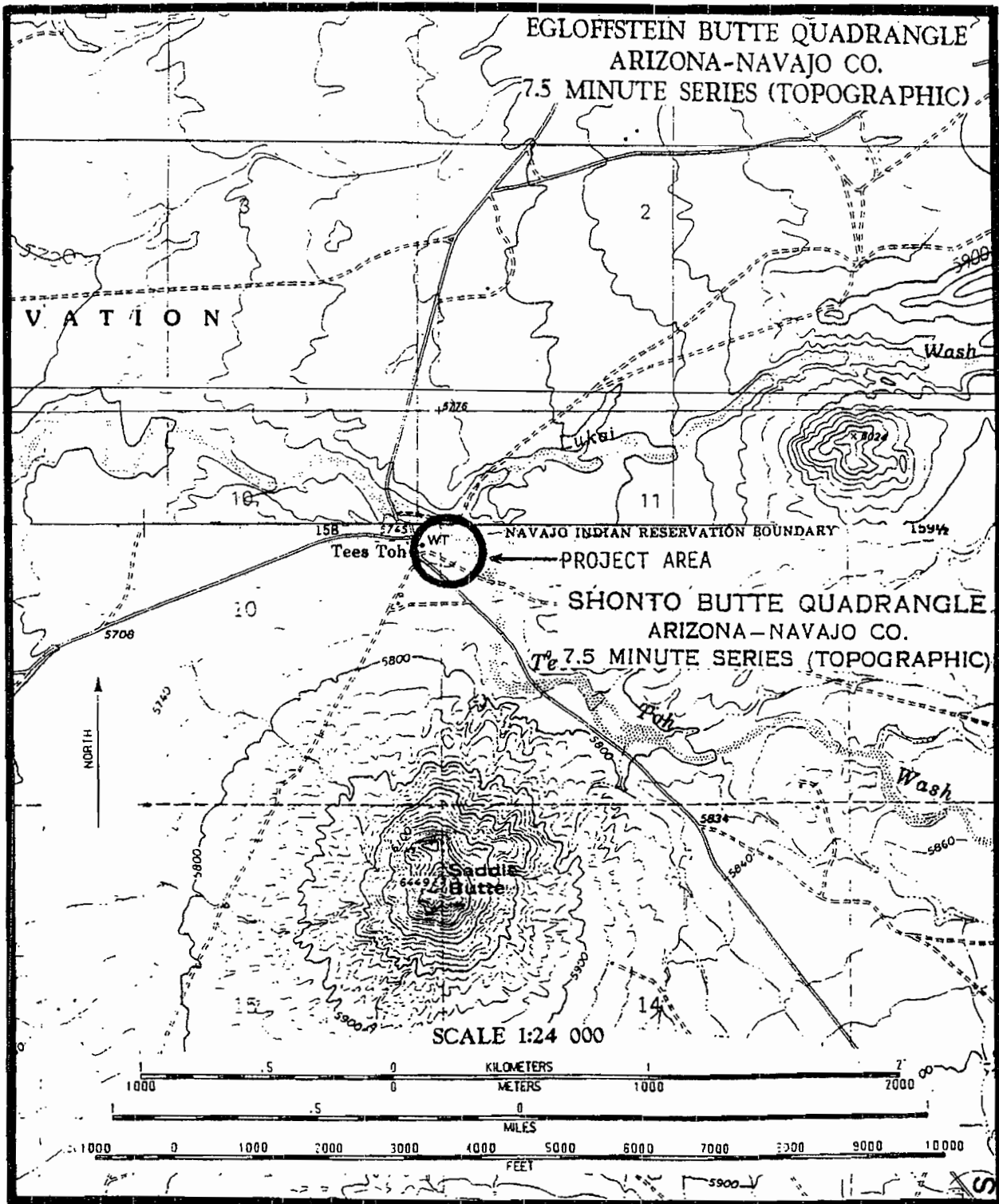


Figure 2. The Teesto Chapter proposed project plotted on Egloffstein Butte Quadrangle, 7.5 minute series, Navajo County, Arizona.

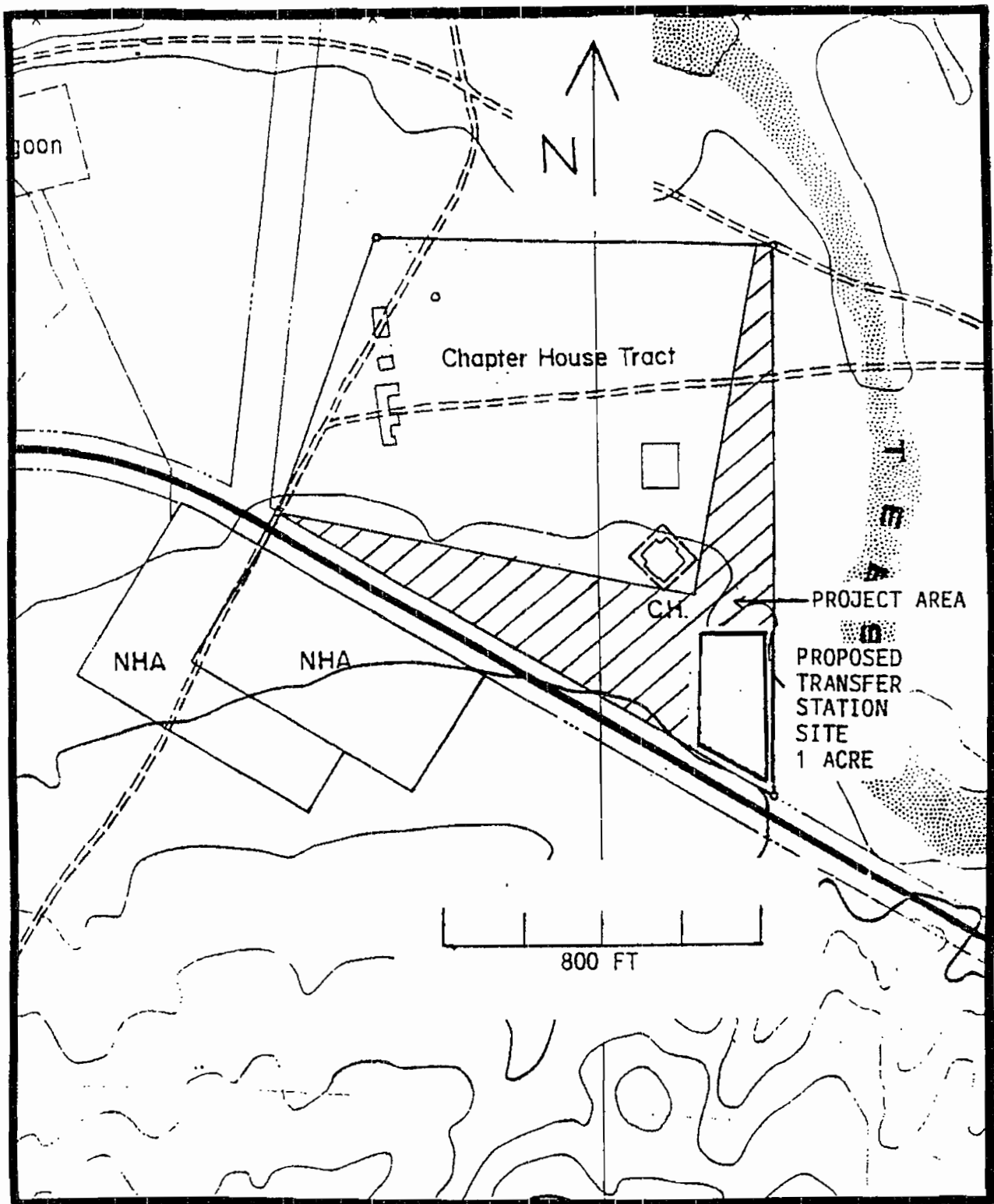


Figure 3. Detailed plan for the Teesto Chapter proposed project.

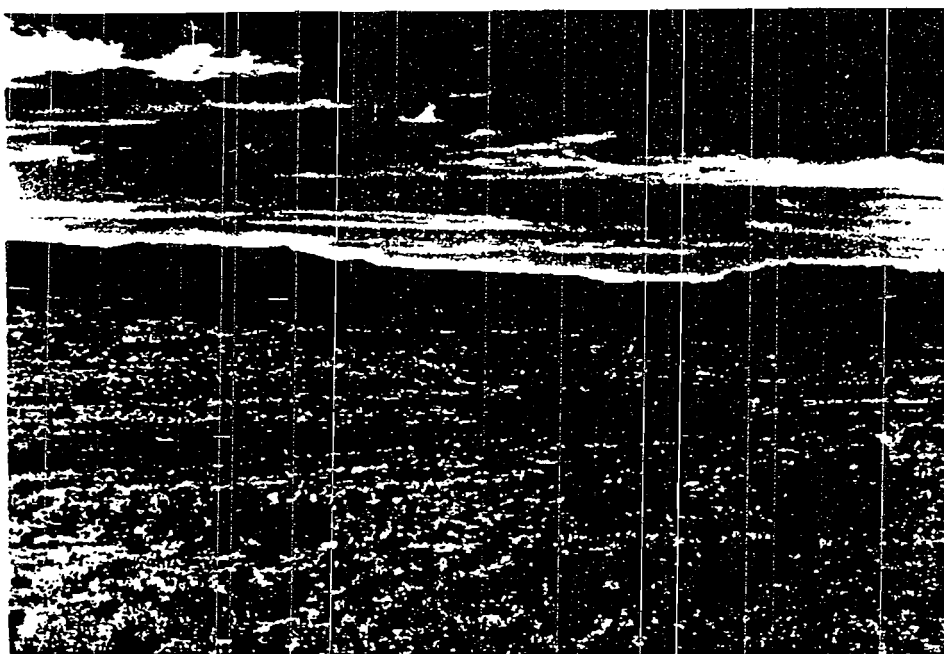
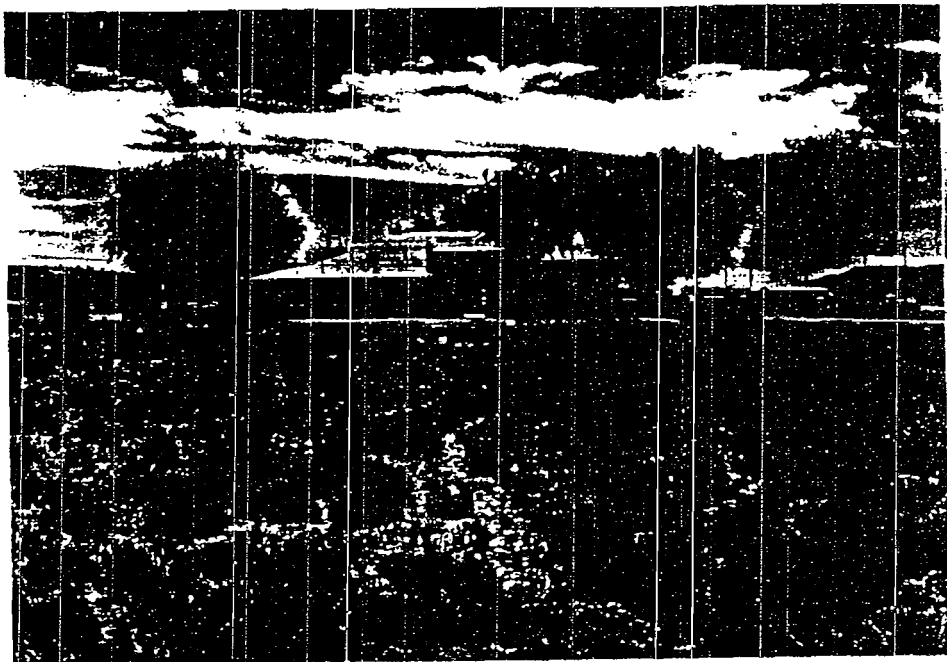


Figure 4. Photographs of the Teesto Chapter proposed project area.

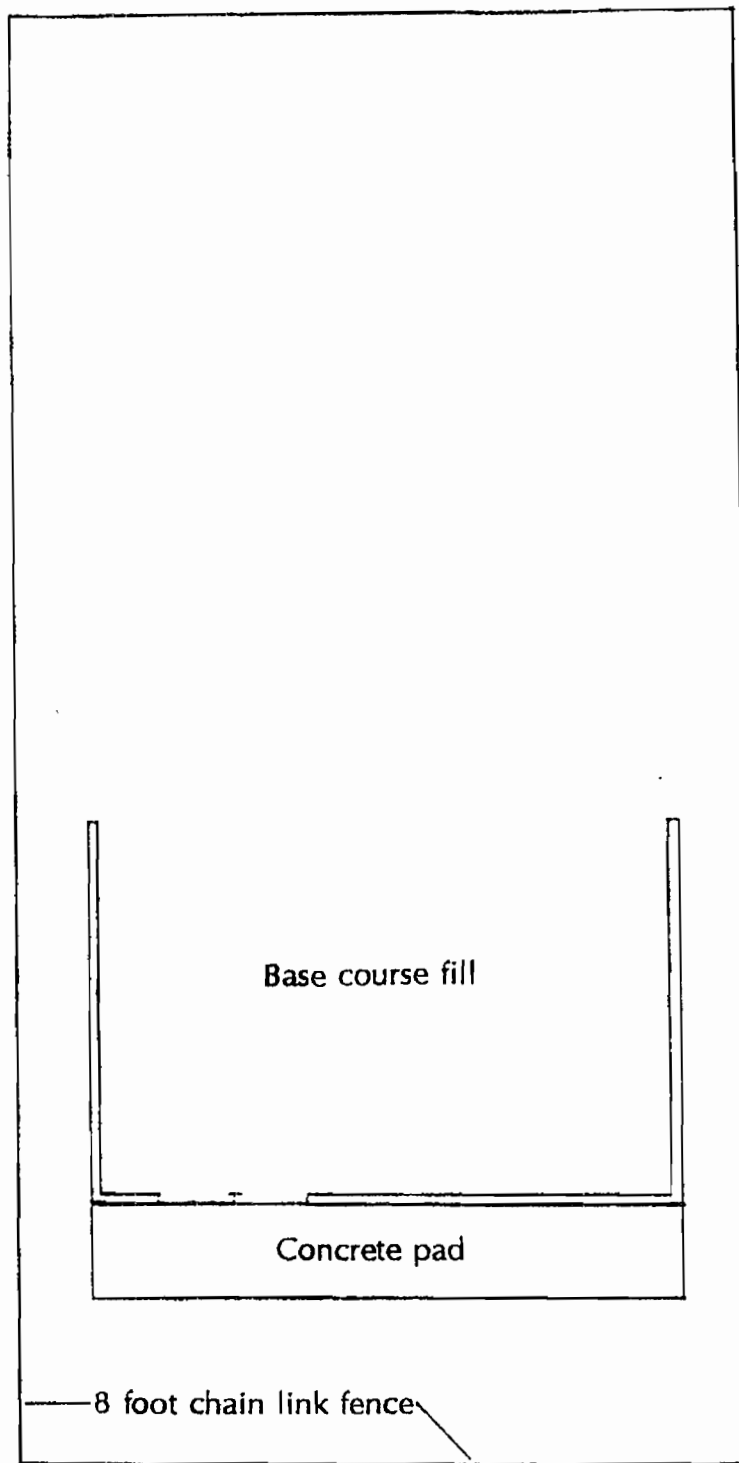


Figure 5. Detailed plan for the Teesto Chapter solid waste transfer station.

III. AFFECTED ENVIRONMENT

A. Topography

The proposed project site is on the first terrace above Teesto Wash at an elevation 5700 feet, but the nearby Hopi Buttes rise to just over 6700 feet. The subject 8.9 acre parcel is itself relatively flat, sloping about 4 degrees from south to north, toward Teesto Wash.

B. Climate

Teesto has a semi-arid continental climate with occasional sub-zero winter temperatures and frequent summer temperatures of over 100 degree Fahrenheit. The mean monthly temperature is 54 degrees Fahrenheit. Monsoon rains in July and August usually exceed winter precipitation that generally comes from the southwest with breezes ranging from 4.8 to 15.3 mph.

C. Air Quality

The air quality within the project area is generally quite good, with no major sources of anthropogenic emissions. Stock raising and homesites have depleted ground cover upwind of the Teesto Chapter house, but wind blown contaminants are less that they would be if the site were downwind from sandy Teesto Wash. Within the project area no TSP levels have been determined. The annual Federal Primary air quality standard is 75 ug/m³, Federal Secondary standard is 60ug/m³; there is no evidence that these standards are exceeded in the project area.

D. Geology

The bedrock geology of the area is composed of Mesozoic sandstones of the Chinle formation, overlain by Quaternary volcanic forms such as dikes, plugs and lava flows (Chronic 1983).

E. Soils

The project area is in the Palma-Clovis soil association. It consists of reddish-brown (Munsell 5 YR) sandy soils formed in mixed aeolian and alluvial materials from sandstone. Slopes range up to 15 percent on the high plains and escarpments surrounding Teesto. Palma soils have reddish-brown sandy loam or loamy sand surface layers and reddish-brown shady loam or fine sandy loam subsoils and substrata. They occur on low ridges and undulation plains within slopes of 0 to 15 percent. Hummocky areas occur where wind

has deflated around clumps of vegetation. Clovis soils have brown or reddish-brown sandy loam or loam surface layers and sandy clay loam subsoils that grade to calcareous fine sandy loam below 30 inches. The study site is dominated by colluvial sandy loams with localization of basalt gravels.

F. Water (Ground and Surface)

The Hopi Buttes region north of Teesto is drained by the Little Colorado River, about 45 miles south of Teesto. Local drainage to the Little Colorado is through Teesto Wash. Ground water depth in the Teesto area is generally greater than 500 feet. Snow melt is the major contributor for groundwater recharge because sporadic rainfall is lost due to rapid run-off, sparse vegetation and high evaporation rate.

G. Vegetation

Teesto is in a transition zone between the Great Basin Desert Scrub Formation and the Plains and Great Basin Grassland Formation of the Colorado Plateau (Brown 1982). Table 1 presents a complete list of plants in the Teesto area, but the following predominate on the project area: rabbitbrush (*Chrysothamnus nauseosus*), snakeweed (*Gutierrezia sarothrae*), galleta grass (*Hilaria jamesii*) and a few specimens of thin leaf yucca (*Yucca angustifolia*). Although Teesto Wash lies at the northeast edge of the project area, it is so dry that it hardly qualifies as a riparian environment; not even the salt cedar (*Tamarisk*), which is ubiquitous in riparian environments in the southwest, is present at Teesto.

The field survey consisted of walking east-west transects through the site, and an additional walk along the drainage on the northeast edge of the site. Table 1 list those plant species observed during the survey.

H. Resource Use Patterns

Teesto has been a "central place" or locus of Navajo activity for over a century, with the old J. C. McJunkin Trading Post as a hub of commerce. Since the demise of that post, residents have travelled to nearby communities like Dilkon, or to larger commercial centers like Winslow or Flagstaff for goods and services. Stock raising has been a staple of life support, with rug weaving as a supplemental endeavor.

Limited livestock grazing occurs in the region; however, it is limited by low forage value and lack of surface water. Electrical power to the site will be provided by NTUA via a three phase power line. There is a sewer lagoon northwest of the Chapter that serves the Teesto Navajo Housing Authority

Housing. It may be possible to extend a sewer line and tie into this system.

I. Wildlife

The wildlife value of this virtually suburban area is low. Located as it is adjacent to the Teesto Chapter House, a moderately well traveled paved road and situated just across that road from a housing development, the site provides low quality habitat for even common species of wildlife such as rabbits. No tracks or scat of any wildlife were seen, not even rabbits. There were not even burrows of the almost omnipresent kangaroo rat (*Dipodomys*). Table 2 list those species observed during the field survey.

J. Domestic Livestock

There was evidence that horses and sheep had traversed the area in the recent past. A heavily used livestock path parallels the fence line along the eastern boundary of the Chapter House, passing down to Teesto Wash from the highway.

K. Threatened, Endangered and/or Sensitive Species

The Hopi Buttes may provide habitat for Threatened, Endangered and/or Sensitive Species of plants and animals, but there is no habitat for any of them in the vicinity of the Teesto Chapter project area, and a careful pedestrian survey of the project acreage revealed no evidence of any T&E species of plants or animals. Before the survey, the investigator visited the Arboretum of Flagstaff to refresh his memory of the salient features of T&E flora.

L. Socioeconomics

The proposed construction is not expected to have any negative impact upon the Teesto community. On the contrary, local people may be expected to be employed for the duration of the construction and subsequent life of the five service facilities.

Table 1. Vegetation species observed during field surveys are indicated by an asterisk (*).

Species	Common Name
Shrubs and Woody Plants	
<i>Chrysothamnus nauseosus</i>	golden rabbitbrush *
<i>Juniperus osteosperma</i>	Utah juniper *
<i>Opuntia polyacantha</i>	plains prickly pear *
<i>Yucca angustissima</i>	narrowleaf yucca *
Herbs	
<i>Salsola kali</i>	Russian thistle *
Grasses	
<i>Hilaria jamesii</i>	galleta grass *
<i>Oryzopsis hymenoides</i>	Indian ricegrass *
<i>Sporobolus</i> spp.	dropseed *

Table 2. Wildlife species observed during the field surveys.

Species	Common Name
Mammals	
None observed	
Amphibians and Reptiles	
None observed	
Birds	
M = Migrant PR = Permanent Resident WR = Winter Resident SR = Summer Resident	
<i>Amphispiza bilineata</i>	black-throated sparrow * SR

M. Archaeological

An archaeological survey of the Teesto community was conducted during April 16, 1989, to June 16, 1989, by John E. Bradley with San Juan College. Archaeological clearance was approved in April 1994. Bradley result that thirteen (13) prehistoric and two (2) historic sites were reported. Bradley reported that all thirteen (13) of the prehistoric sites were "potentially eligible for the National Register of Historic Places." All construction related activities will occur within the specified 8.91 acres. Additionally, the proposed undertaking will have no effect provided that construction activities avoid site SJC-1898 by a minimum of 15 meters (50 feet).

N. Other Values

The clerk of the Teesto Chapter house was interviewed with regards to possible cultural values, such as ethnobotanical use of the subject area or sacred places. She was not aware of any, nor did she believe that any of the elders present at the Chapter House knew of any Traditional Cultural Properties. All utilities already to exist of the proposed project area.

IV. IMPACTS

A. Physical Impacts

Impacts to the physical environment are not expected to involve all 8.9 acres. All five service buildings will be built along the south edge of the Chapter area, fronting Navajo Route 60. Use of heavy equipment will result in short term air pollution from exhaust and increased dust, and possible from contaminants such as fuel, grease, radiator fluid and break/transmission fluids. Construction waste such as lumber, plywood, insulation, cement, roofing, and paint will need to be hauled to an approved dump site.

B. Biotic Impacts

Some native plants will be destroyed by construction, but no Threatened and/or Endangered species are included nor are any plants of ethnobotanical importance known to be present. New power lines will offer perching sites for raptors, but it is unlikely that any raptors would choose to alight in the middle of the bustling Teesto community other than kestrels.

C. Threatened and Endangered Species Impacts

No impacts to threatened or endangered species nor habitat for same are present in this urban environment; no negative impacts are expected.

D. Socioeconomic Impacts

It is anticipated that only positive, long-term socioeconomic impacts will result from the proposed construction as local people will be employed in construction as local people will be employed in construction and operation of the service facilities.

E. Archaeological Impacts

No impact to archaeological resources is likely to occur because all are potentially eligible sites listed in report SJC-88-151 will not be affected by the proposed undertaking.

F. Tribal Cultural Impacts

No adverse impacts to tribal culture are anticipated from the proposed project.

V. MITIGATION MEASURES

A. Physical Resources

Regular watering of the project site may be advisable during construction to control dust which may bother people at the Chapter House. Trucks and other heavy equipment should be kept on the immediate construction site to avoid damage to the already fragile vegetative community surrounding the site. Revegetation with native grasses and shrubs would reduce wind-blown dust, erosion and surface wash. Such landscaping should be addressed in the Master Plan.

B. Biotic Resources

Construction staging area and work crew parking areas should be located on the Chapter House property that has already been denuded of vegetation. Heavy equipment parking should be restricted from the roadside drainage area which would speed silt from erosion into Teesto Wash.

C. Socioeconomic Resources

If any local residents can be employed for any aspect of the construction and operation of facilities, then they should be given opportunity for said employment.

D. Archaeological Resources

Clearance was approved on April 1994. All construction related activities will occur within the 8.9 acres. In the event of a discovery ("discovery" means any previously unidentified or incorrectly identified cultural resources including but not limited to archaeological deposits, human remains, or locations reportedly associated with Native American religious/traditional beliefs or practices) all operations in the immediate vicinity of the discovery must cease and the Navajo Nation Historic Preservation Department must be notified at (602) 871-7132.

E. Tribal Culture Resources

The proposed project is expected to positively impact the Teesto community. However, any objections raised by local residents should be given serious consideration and should be resolved.

F. Other Resources

No other mitigations were considered.

VI. CONCLUSION REGARDING SIGNIFICANCE

No significant impacts to resources of concern are expected to result from construction of the five community service facilities on the subject property in Teesto. Therefore, based upon the information made available to and collected by CSWTA, Inc., we conclude that a Finding of No significant Impact (FONSI) be recommended for this project.

VII. CONSULTATION AND COORDINATION

A. Personnel

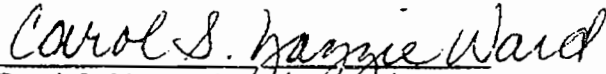
Carol S. Yazzie Ward, President, CSWTA, Inc., Environmental/Archaeological Consultants, Tuba City, Arizona.

Stephen L. Ward, Biologist/Project Manager/Editor, CSWTA, Inc., Environmental/Archaeological Consultants, B.S./M.A. Biology, Northern Arizona University.

B. Miles Gilbert, Archaeologist/Environmental Specialist, CSWTA, Inc., Environmental/Archaeological Consultants, MA Archaeology, PhD Anthropology, University of Kansas, Instructor, General Biology, Curator, Department of Zoology, University of Wyoming.

VIII. SIGNATURE OF AUTHORITY

This Environmental Assessment document has been prepared under my direct supervision and is accurate in detail to the best of my knowledge.

A handwritten signature in cursive script that reads "Carol S. Yazzie Ward". The signature is written in dark ink and is positioned above the printed name and title.

Carol S. Yazzie Ward, President
CSWTA, Inc., Environmental/Archaeological Consultants
Post Office Box 790
Tuba City, Arizona 86045

**RESOURCES AND DEVELOPMENT COMMITTEE
23rd NAVAJO NATION COUNCIL**

FIRST YEAR 2015

COMMITTEE REPORT

Mr. Speaker,

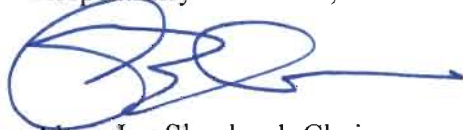
The **RESOURCES AND DEVELOPMENT COMMITTEE** to whom has been assigned:

Legislation # 0145-15: Relating To Budget And Finance Committee, Resources And Development Committee, Naabik'iyáti' Committee And The Navajo Nation Council; Approving Supplemental Funding From The Unreserved, Undesignated Fund Balance In The Amount Of \$19,112.74 To Replenish The Tse Lichii Chapter Emergency Funds Account Number 17-0806 Which Had Been Designated As Matching Funds For The Alert Building For The Community. *Sponsor: Honorable Seth Damon Co-Sponsor: Honorable Dwight Witherspoon, Tom Chee*

Has had it under consideration and report the same with a **DO PASS** with the no amendment

and thereafter referred to **Naabik'iyáti' Committee**.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read 'Alton Joe Shepherd', with a long horizontal stroke extending to the right.

Alton Joe Shepherd, Chairperson
Resources and Development Committee of
the 23rd Navajo Nation Council

Date : June 9th, 2015
Motion: Davis Filfred
Second: Leonard Pete
Vote : 2-1 (Chair not voting)



NAABIK'ÍYÁTI' COMMITTEE REPORT

23rd NAVAJO NATION COUNCIL---FIRST YEAR 2015

LEGISLATION 0145-15

Introduced by the Honorable Seth Damon

An Action Relating to Budget and Finance Committee, Resources and Development Committee, Naabik'iyati' Committee and the Navajo Nation Council; Approving supplemental funding from the Unreserved, Undesignated Fund Balance in the amount of \$19,112.74 to replenish the Tsé Lichii' Chapter Emergency Funds Account Number 17-0806 which had been designated as matching funds for the ALERT Building for the community

TO THE HONORABLE MEMBERS OF THE NAVAJO NATION COUNCIL:

The Naabik'iyati' Committee, to whom has been referred Legislation 0145-15, has had it under consideration and reports a **DO PASS** recommendation with **two (2) amendments**.


AMENDMENT # 1

1. Page 1, line 17, FOLLOWING Teesto Chapter House Replacement (Refer to Budget and Finance Committee Report), ADD NEW LANGUAGE, ; APPROVING SUPPLEMENTAL FUNDING FROM THE UNRESERVED, UNDESIGNATED FUND BALANCE IN THE AMOUNT OF \$187,346.00 FOR THE MANY FARMS CHAPTER POWERLINE PROJECT
2. Page 2, line 28, FOLLOWING NEW I. (Refer to Budget and Finance Committee Report) ADD NEW PARAGRAPH, J. The Many Farms Chapter requires additional funds for a powerline project to serve community residents.
3. Page 3, line 14, FOLLOWING NEW SECTION 3, (Refer to Budget and Finance Committee Report), ADD NEW, SECTION 4. APPROVING SUPPLEMENTAL FUNDING FROM THE UNRESERVED, UNDESIGNATED FUND BALANCE IN THE AMOUNT OF \$187,346.00 FOR MANYFARMS CHAPTER, BUSINESS UNIT NO. 108019
 - A. The Navajo Nation having received certification by the Office of the Controller, Exhibit B, of the availability of certain funds from the Unreserved, undesignated Fund Balance hereby approves supplemental appropriation of \$187,346.00 for Many Chapter for a powerline project.
 - B. This supplemental appropriation of \$187,346.00 shall be to the Many Farms Chapter, Business Unit 108019, and from that amount of funds that exceeds the required minimum fund balance of the Unreserved, Undesignated Fund Balance

AMENDMENT # 2

1. Page 1, line 17, FOLLOWING MANY FARMS POWERLINE PROJECT, (Refer to foregoing Amendment #1), ADD NEW LANGUAGE, ; APPROVING SUPPLEMENTAL FUNDING FROM THE UNRESERVED, UNDESIGNATED FUND BALANCE IN THE AMOUNT OF \$163,372.00 FOR THE WIDE RUINS CHAPTER-PINE SPRINGS EXTENSION POWERLINE PROJECT
2. Page 2, line 28, FOLLOWING NEW J. (Refer to foregoing Amendment #1) ADD NEW PARAGRAPH, K. The Wide Ruins Chapter requires additional funds for a powerline extension project to serve the Wide Ruins-Pine Springs community residents.
3. Page 3, line 14, FOLLOWING NEW SECTION 4, (Refer to foregoing Amendment #1), ADD NEW, SECTION 5. APPROVING SUPPLEMENTAL FUNDING FROM THE UNRESERVED, UNDESIGNATED FUND BALANCE IN THE AMOUNT OF \$163,372.00 FOR WIDE RUINS CHAPTER, BUSINESS UNIT NO. 108084
 - A. The Navajo Nation having received certification by the Office of the Controller, Exhibit B, of the availability of certain funds from the Unreserved, undesignated Fund Balance hereby approves supplemental appropriation of \$163,372.00 for Wide Ruins Chapter for a Wide Ruins-Pine Springs powerline extension project.
 - B. This supplemental appropriation of \$163,372.00 shall be to the Many Farms Chapter, Business Unit 108084, and from that amount of funds that exceeds the required minimum fund balance of the Unreserved, Undesignated Fund Balance

Thence **REFERRED TO THE NAVJAO NATION COUNCIL** on this 11th Day of June, 2015.



Honorable LoRenzo C. Bates, Chairperson
NAABIK'ÍYÁTI' COMMITTEE

Main Motion: Honorable Otto Tso
Second: Honorable Lee Jack, Sr.
Vote: 8-4-0 (Chair not voting)

Amendment # 1

Motion: Honorable Kee Allen Begay, Jr.
Second: Honorable Raymond Smith, Jr.
Vote: 12-3-0

Amendment # 2

Motion: Honorable Raymond Smith, Jr.
Second: Honorable Lee Jack, Sr.
Vote: 11-1-0 (Chair not voting)



RECORD OF NAVAJO NATION COUNCIL ACTION

23RD Navajo Nation Council---First Year 2015

LEGISLATION 0145-15

Introduced by the Honorable Seth Damon

An Action Relating To Budget And Finance Committee, Resources And Development Committee, Naabik'iyati' Committee And The Navajo Nation Council; Approving Supplemental Funding From The Unreserved, Undesignated Fund Balance In The Amount Of \$19,112.74 To Replenish The Tse Lichii Chapter Emergency Funds Account Number 17-0806 Which Had Been Designated As Matching Funds For The Alert Building For The Community

Voting Summary: **Legislation 0145-15, With three (3) amendments, Defeated on this 30th Day of June, 2015**

Requires 2/3 Vote---Waiver of the Appropriation Act requires 16 Votes to Pass

Main Motion: Honorable Touchoney Slim, Jr.

Second: Honorable Davis Filfred

Vote: 15-3-0 FAILED

Amendment # 1

Motion: Honorable Jonathan L. Hale

Second: Honorable Mel R. Begay

Vote: **17-0-0 CARRIED**

1. Page 2 of 3, line 28, insert the words, "I. The Navajo Nation finds it in the best interest of approve Supplemental Appropriations for 110 Navajo Nation Chapters, Business Unit Numbers 108014-108123; from that amount of funds that exceeds the minimum fund balance of the Unreserved, Undesignated Fund Balance as determined by the Office of the Controller, pursuant to 12 N.N.C. § 820 (L) (2009), Exhibit K"
2. Page 2 of 3, following the previous insertion. "H. The Supplemental funding to the 110 Navajo Nation Chapters shall be allocated as follows: Fifty percent (50%) of the appropriation shall be divided equally among all chapters and the remaining fifty percent (50%) shall be divided proportionately among the chapters using a percentage equal to that figure which the number of registered voters in each chapter bears to the whole of registered Navajo Nation voters as determined by the most current voter registration figures available as of the date of the appropriation. 12 N.N.C. § 820 (O)"
3. Page 1 of 3, line 16, insert the words, "AND THREE MILLION DOLLARS (\$3,000,000) FOR THE 110 NAVAJO NATION CHAPTERS' SUMMER YOUTH EMPLOYMENT"
4. Renumber or re-letter succeeding paragraphs or sections accordingly, if necessary.

Amendment # 2

Motion: Honorable Lee Jack, Sr.
Second: Honorable Tom T. Chee
Vote: 9-10-0 FAILED
Re-Vote: 10-9-0 CARRIED (Chair voted to break a tie. Reason: to maintain the required Unreserved, Undesignated Fund Balance)

Amend the Budget and Finance Committee amendment depicted on its Committee Report as follows: STRIKE, \$2,922,425 and REPLACE with \$1,500,000 and add budget forms as Exhibit.

Attempted Amendment # 3

Motion: Honorable Dwight Witherspoon
Second: Honorable Leonard H. Pete
Vote: Motioning parties withdrew amendment

Allocate \$200,000 to Navajo Community Development Financial Institution and add budget forms as Exhibit.

Attempted Amendment # 3

Motion: Honorable Amber K. Crotty
Second: Honorable Dwight Witherspoon
Vote: 1-17-0 FAILED

Delete items J. and K, amendments made by the Naabik'iyati' Committee (refer to its Committee Report)
Powerline Projects
J. \$187,346 to Many Farms Chapter
K \$163,372 to Wide Ruins Chapter

Amendment # 3

Motion: Honorable Dwight Witherspoon
Second: Honorable Jonathan L. Hale
Vote: 18-0-0 CARRIED

Add waiver language in heading and new Section 6 to keep Capital Improvement Projects in the legislation. "Section 6. Waiving the Appropriation Act. The Navajo Nation Council, for the purpose of funding the Supplemental Appropriation of this legislation, hereby waives the Appropriation Act, 12 N.N.C. § 820 (l)."



Honorable LoRenzo C. Bates, Speaker
23rd Navajo Nation Council