

RESOLUTION OF THE
NAVAJO NATION COUNCIL

23RD NAVAJO NATION COUNCIL - FIRST YEAR, 2015

AN ACTION

RELATING TO RESOURCES AND DEVELOPMENT COMMITTEE, BUDGET AND FINANCE COMMITTEE, NAABIK'ÍYÁTI' COMMITTEE AND THE NAVAJO NATION COUNCIL; APPROVING SUPPLEMENTAL FUNDING FROM THE UNRESERVED, UNDESIGNATED FUND BALANCE IN THE AMOUNT OF \$500,000.00 FOR TEECNOSPOS CHAPTER FACILITY RENOVATION; WAIVING 12 N.N.C. § 820(I) AND 860(C) RELATING TO THE CAPITAL IMPROVEMENT PROCESS

BE IT ENACTED:

SECTION 1. FINDINGS

- A. Pursuant to 12 N.N.C. § 820 (L), "[t]he Navajo Nation Council may adopt and approve supplemental appropriations to the Annual Comprehensive Budget during the fiscal year. Supplemental appropriations of General Funds within the current fiscal year are permitted, if and when additional sources of revenues above and beyond the initial or current revenue projections are projected and which are also in excess of the reserve amount set forth at § 820(J)."
- 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'íyáti' Committee before it is heard by the Navajo Nation Council.
- 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.
- 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, Capital Improvement Office.
- E. The Title 12 Finance Act Supplemental Appropriation requirements include:

1. Pursuant to 12 N.N.C. § 820(M), all requests for annual operating funds and supplemental funds shall be submitted to the Office of Management and Budget ("OMB") for budget impact analysis. On July 8, 2015, the Office of Management and Budget presented its memorandum with regard to this supplemental request for appropriation. The memorandum is attached as Exhibit A.
2. Pursuant to 12 N.N.C. § 820(M), when the Controller identifies additional sources of revenues above and beyond the initial or current revenue projections, supplemental appropriations may be allocated by the Navajo Nation Council. The attached memorandum, Exhibit B, dated July 9, 2015 from the Controller has identified the additional revenues.

F. The Title 12 Capital Improvement Process includes:

1. Pursuant to 12 N.N.C. § 810(F), "Capital Improvement" means a major project undertaken by the Navajo Nation that is generally not recurring on an annual basis and which fits within one or more of the following categories:
 - (1) All projects requiring debt obligation or borrowing;
 - (2) Any acquisition or lease of land;
 - (3) Purchase of major equipment or vehicles, with a life expectancy of five years or more, valued in excess of an amount to be established by the Controller;
 - (4) Major building improvements that are not routine maintenance expenses and that substantially enhance the value or extend the useful life of a structure;
 - (5) Construction of new buildings or facilities including engineering, design, and other pre-construction costs with an estimated cost in excess of an amount to be determined by the Controller; and/or

- (6) Major equipment or furnishing required to furnish new buildings or other projects, the cost of which is above a certain amount to be established by the Controller.
2. Pursuant to 12 N.N.C. § 820 (I), the "[d]evelopment of the Capital Budget shall be coordinated with development of the Operating Budget. All budget requests for capital improvements shall be in compliance with an adopted Capital Improvement Plan and shall not be approved unless in compliance with the Plan."
3. Pursuant to 12 N.N.C. § 820 (M), the Office of Management and Budget shall coordinate the overall preparation, adoption and implementation of both the annual operating and capital budgets of the Navajo Nation. All requests for annual operating funds and supplemental funds shall be submitted to the Office of Management and Budget for budget impact analysis and other appropriate action.
4. Pursuant to 2 N.N.C. § 501 (B)(4)(c), the Resources and Development Committee is to review and recommend to the Navajo Nation Council through the appropriate process supplemental appropriations to the capital improvement projects annual budget to fund necessary additional capital improvement projects.
5. Pursuant to 12 N.N.C. § 860 (C)(2) "[t]he appropriation portion of the Capital Improvement Plan is subject to approval of the Navajo Nation Council upon recommendation of the Budget and Finance Committee. Any modification or amendment affecting the approved Capital Improvement Plan is subject to review and concurrence by the Resources and Development Committee prior to consideration by the Navajo Nation Council."

G. The Teecnospos Chapter Facility Renovation is not included in the Title 12 Capital Improvement Plan.

- H. Any modification or amendment affecting the approved Capital Improvement Plan is subject to review and concurrence by the Resources and Development Committee prior to consideration by the Navajo Nation Council. 12 N.N.C. § 860.
- I. The Teecnospos Chapter President declared a State of Emergency effective 8 a.m. on May 22, 2015 due to the effects of rain damage to the chapter house roof. The State of Emergency states that the Navajo Nation Occupational Safety and Health Office recommended the closure of the facility. The Teecnospos Chapter is temporarily located at the Navajo Nation Veteran's Office building which is not suited for the purposes of the Chapter. The Teecnospos Chapter resolution and the Chapter President's State of Emergency Declaration are attached as Exhibit C.
- J. The Navajo Nation finds it in the best interest to waive 12 N.N.C. § 860 (C) regarding the Capital Improvement for the Teecnospos Chapter Facility Renovation.
- K. The Navajo Nation finds it in the best interest to approve Supplemental Appropriation for the Teecnospos Chapter Facility Renovation.

SECTION 2. WAIVING 12 N.N.C. §§ 820(I) 1 AND 860 (C) REGARDING THE TEECNOSPOS CHAPTER FACILITY RENOVATION

The Navajo Nation Council hereby waives 12 N.N.C. §§ 820(I) and 860(C) with regard to the Teecnospos Chapter Facility Renovation.

SECTION 3. APPROVING SUPPLEMENTAL FUNDING FROM THE UNRESERVED, UNDESIGNATED FUND BALANCE IN THE AMOUNT OF \$500,000.00 FOR TEECNOSPOS CHAPTER FACILITY RENOVATION

- A. The Navajo Nation Council, having received certification by the Office of the Controller of the availability of certain funds from the Unreserved, Undesignated Fund Balance (UUFB) for supplemental appropriation hereby approves the supplemental appropriation of \$500,000.00 for the Teecnospos Chapter Facility Renovation as further described in budget documents attached as Exhibit D.

- B. This supplemental appropriation of \$500,000.00 shall be to a new Business Unit Number and from that amount of funds that exceeds the minimum fund balance of the UUFB.

CERTIFICATION

I hereby certify that the foregoing resolution was duly considered by the Navajo Nation Council at a duly called meeting in Window Rock, Navajo Nation (Arizona) at which a quorum was present and that the same was passed by a vote of 16 in favor and 0 opposed, this 20th day of October 2015.



LoRenzo Bates, Speaker
Navajo Nation Council

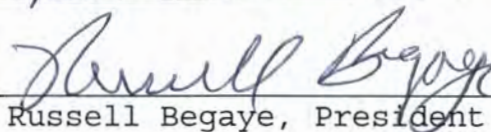
Nov 10, 2015

Date

Motion: Honorable Lee Jack, Sr.
Second: Honorable Otto Tso

ACTION BY THE NAVAJO NATION PRESIDENT:

1. I hereby sign into law the foregoing legislation, pursuant to 2 N.N.C. §1005 (C) (10), on this 20th day of November 2015.



Russell Begaye, President
Navajo Nation

2. I hereby veto the foregoing legislation, pursuant to 2 N.N.C. §1005 (C) (11), this _____ day of _____ 2015 for the reason(s) expressed in the attached letter to the Speaker.

Russell Begaye, President
Navajo Nation

3. I hereby line-item veto the foregoing legislation, pursuant to 2 N.N.C. §1005 (C) (10) and 2 N.N.C. §164 (A) (17), on this _____ day of _____, 2015. The justification of my line-item veto is set forth by memorandum.

Russell Begaye, President
Navajo Nation




THE NAVAJO NATION

RUSSELL BEGAYE PR
JONATHAN NEZ VICE



MEMORANDUM

TO : 164 Reviewers

FROM : 
Nanette Francisco, Senior Budget Analyst
Office of Management and Budget

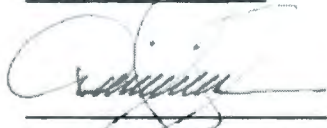
DATE : July 8, 2015

SUBJECT : 164# 004300: Supplemental Funding Request from UUFB in the amount of \$500,000 for Teec Nos Pos Chapter House Renovation

1. Pursuant to the Project Budget Summary Form instructions in Appendix I of the FY 2015 Budget Instructions Manual, budget forms 1-6 are also needed to be completed and submitted. They are not attached
2. The DCD Capital Improvement Office should state if this project proposal is included in the 5-Year Capital Plan resolution CAP-18-14; if it meets applicable Capital Improvement Policies and Procedures; and requirements of the Appropriations Act, Section 820 I and 860.
3. Recently OMB provided a report on Supplemental Fund Proposals which total over \$18 million where there is only \$4.9 million available in the UUFB.

For the cited reasons, the proposal is deemed 'insufficient'. Contact OMB at 871-6046 if there are any questions and/or concerns regarding this memorandum.

CONCURRENCE



Dominic Moyal, Executive Director
Office of Management and Budget





THE NAVAJO NATION

RUSSELL BEGAYE PR
JONATHAN NEZ VICE



MEMORANDUM:

TO : 2 NNC § 164 Reviewers

Delegates & 2 NNC '164 Reviewers
Navajo Nation Government

FROM : Robert Willie
Robert Willie, Acting Controller
Office of the Controller

DATE : July 9, 2015

SUBJECT : SAS-164 Review 004300-Community Development-Tec Nos Pos Chapter House
Facility Renovation

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

1. The Balance in the UUFB as of June 30, 2015 is \$4,906,679.
2. The Supplemental is seeking funding in the amount of \$500,000 for Chapter House facility renovations.

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



TEEC NOS POS CHAPTER

P. O. Box 106, Teec Nos Pos, Arizona, Navajo Nation 86514
Highway 160 BIA School Road #5114 Chapter Government Building
Telephone #928-656-3662 Facsimile #928-656-3661

EXHIBIT

C

RESOLUTION OF TEEC NOS POS CHAPTER TEEC NOS POS, NAVAJO NATION, ARIZONA

Supporting and Approving the request for appropriation of Navajo Nation Supplemental Funds and Navajo Nation Matching funds for renovation costs of the Teec Nos Pos Chapter House building in the amount of \$500,000.00.

AND

Supporting and Approving an immediate attention by the "Lead Agent – Navajo Nation Design and Engineering" to design an appropriate renovation plan which will lead to a prompt remedy for the said Chapter House building, in view of the "Emergency Declaration" state, herein attached as Exhibit A, superseding any prior approvals.

WHEREAS:

1. The Teec Nos Pos Chapter is a sub-governmental operation of the Navajo Nation recognized by the Navajo Nation Council pursuant to Title 26 N.N.C. Section 102 and 103 to exercise authority and vested with authority to plan and regulate policies; and
2. The said chapter's meeting facility was constructed in 1981 and it was assessed on February 09, 2015 by Navajo Nation Occupational Safety Health Office Safety Technicians and a subsequent reported results which deemed the chapter house building unsafe for occupancy by administration and public use; and
3. Pursuant to Navajo Occupational Safety and Health Act of 2000, Subchapter 5 Responsibilities, Section 501 Employer and Employee, A. Employee, "1. Every employer shall furnish to each employee a place of employment free from recognized hazards that are causing or are likely to cause death or serious physical harm. 2. Every employer shall comply with the safety and health standards and the regulations and orders issued pursuant to this Act. 3. Until such safety and health standards and/or regulations and/or orders are issued pursuant to this Act, every employer shall comply with all relevant regulations issued pursuant to PL 91-596 the Occupational Safety and Health Act 1970, 20 USC Section 654 et. Seq. After any such safety and health standards and/or regulations and/or orders are issued pursuant to this Act (15 NNC 601), to the extent they are inconsistent with the federal regulations, the Navajo regulations will prevail." with this guidance the chapter is advised to avoid occupancy; and

CHAPTER OFFICIALS

Alfred L. Jim
President

Arnold L. Bitah
Vice President

Verma Francisco
Secretary Treasurer

Herman Lee
Grazing Officer

Davis Filfred
Council Delegate

ADMINISTRATION

Steven S. Benally (Vacant)
CSC
AMS

4. The NN Division of Community Development Administrative Service Center Region 12 Planner and Accountant coordinated the project planning initiative, thus discussion Meeting 1 was held on February 9, 2015 at Dennehotso Chapter House, Meeting 2 was held on May 12, 2015, at Utah Navajo Royalties Holding Fund(UNRHF) office in Blanding, Utah and Meeting 3 was held on May 28, 2015 at UNRHF office in Blanding, Utah, to discuss the chapter house status, preliminaries, project costs, said chapter government liabilities, said chapter government responsibilities to their constituents and a safe work environment for its employees; and
5. The current state of Teec Nos Pos Chapter: there is a lack of a chapter meeting hall with acceptable occupancy space, no administrative records storage area, no staffs and visitors restroom facilities, no cooling and heating ventilation system, no running water, no emergency exit, no handicapped accessibility, pursuant to ***"American with Disabilities Act Private Entities/Public Accommodations: Title III covers access by people with disabilities to public accommodations (restaurants, shops, malls) commercial facilities, private agencies that offer examinations or courses related to licensing or certification, and transportation provided by private agencies."*** and no privacy for sensitive issues; and
6. A "State of Emergency Declaration", herein attached as Exhibit A, has been declared by Alfred L. Jim, Chapter President, effective May 22, 2015 at 8:00 am and it will stay in effect for 480 days or until rescinded by a subsequent order, this Declaration has been posted in the TEMPORARY Chapter House Administrative office; and
7. The said chapter administration is temporarily stationed in the Navajo Nation Veteran's Office building constructed as a small octagon shaped building, with room for three (3) workstation set-ups, no room for visitors, no walls to separate visitation and meeting areas and lack of necessary daily accommodations; and
8. The said chapter coordinated with Navajo Nation Design and Engineering staff and an Assessment Report, Project Cost Breakdown and Architectural Scope of Services has been developed, herein attached as Exhibit B; and
9. The said chapter requests the Navajo Nation government for an immediate attention to the Chapter House circumstances, by appropriating \$500,000.00 for the renovation of the existing infrastructure to a state of art government building.

NOW THEREFORE LET BE RESOLVED:

1. The Teec Nos Pos Chapter hereby supports and approves the request for appropriation of \$500,000.00 from Navajo Nation General Funds and Navajo Nation Matching Funds; and
2. The said chapter hereby understands the requirement to provide a safe work environment, pursuant to *NNOSHA of 2000*, and thereby requests for support and approval for adequate space for office space, adequate meeting hall occupancy space and a chapter house safe environment for its constituents; and
3. The said chapter is a sub-governmental operation mandated to provide a facility with safety provisions of the office environment, i.e.: running water, emergency exit, handicapped accessibility, pursuant to ***"American with Disabilities Act Private Entities/Public Accommodations: Title III covers access by people with disabilities to***

public accommodations (restaurants, shops, malls) commercial facilities, private agencies that offer examinations or courses related to licensing or certification, and transportation provided by private agencies.”, acceptable occupancy space, a working ventilation system, pursuant to NNOSHA of 2000, and office space for use for business of sensitive nature; and

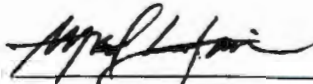
4. The “State of Emergency Declaration” herein attached as Exhibit A affirms the need for a prompt attention to the said chapter house building situation and to affirm the need for a safe meeting capacity for the said chapter constituents; and
5. The said chapter hereby supports and approves the Lead Agent-Navajo Nation Design and Engineering, superseding an prior approvals, to design an appropriate renovation plan which will lead to a prompt remedy for the said Chapter House building, in view of the “Emergency Declaration” state; and
6. The said chapter hereby supports and approves the Navajo Nation Design and Engineering Assessment Report, Project Cost Breakdown and Architectural Scope of Services for use to finalize funding proposals and plans to renovate the Teec Nos Pos Chapter House building, herein attached as Exhibit B.

CERTIFICATION

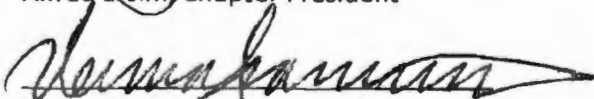
We, hereby certify that the foregoing resolution was duly considered by the Teec Nos Pos Chapter at a duly called Special Meeting at Teec Nos Pos, Navajo Nation, Arizona, which a quorum was present and that same passed by a vote of 14 in favor, 0 opposed and 01 abstained on this 11th day of June 2015.

Motion:

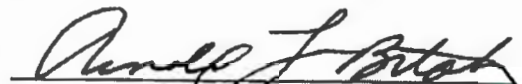
Second:



Alfred L. Jim, Chapter President



Verma Francisco, Secretary/Treasurer



Arnold L. Bitah, Chapter Vice-President

Davis Filfred, Council Delegate



TEEC NOS POS CHAPTER

P. O. Box 106, Teec Nos Pos, Arizona, Navajo Nation 86514
Highway 160 BIA School Road #5114 Chapter Government Building
Telephone #928-656-3662 Fax#928-656-3661

STATE OF EMERGENCY DECLARATION

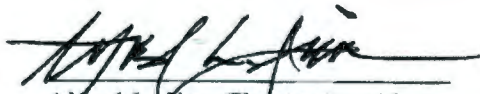
A State of Emergency is hereby declared in Teec Nos Pos Chapter Administration
Effective at 8:00 am on May 22, 2015.

This State of Emergency has been declared due to rain damages to the roof of the Chapter House, with the aging, the structure and the weathering of the facilities, has caused interior rain drops and damages to the interior and the chapter equipment, furniture and property of the said chapter. Due to length of damages, there is potential mold build up, which is considered unsafe for pupil inhalation. The Navajo Nation Occupational Safety and Health Act has recommended the chapter house facility be closed to use by the administration, officials and constituents of the Teec Nos Pos Chapter.

This situation threatens health of all occupants and visitors to the chapter house.

This State of Emergency will remain in effect for 480 days or until rescinded
by a subsequent order.

Pursuant to Navajo Nation Title 26, Section 1, Section 103 B. All authority exercised by shall consistent to Navajo Nation Law, and Chapter 2 Chapter Government Subchapter 2. Navajo Nation Chapter, Officials and Administration, Section 1001. Duties and Responsibilities of Chapter Officials, i. Take action to protect the life and property of the members of the Chapter in case of an emergency or other crisis, h. Coordinate, plan and organize to improve Chapter functions and activities. Pursuant to US Department of Labor OSHA is a division of the U.S. Department of Labor. It sets and enforces Federal safety and health standards under the Occupational Safety and Health Act of 1970. And, pursuant to NNOSHA of 2000 § 1403. **Applicability A.** The Navajo Nation Occupational Safety and Health Act shall apply to all workplaces within the territorial jurisdiction of the Navajo Nation in accordance with purposes set forth in §1402. With these authorities, as the Chapter President of Teec Nos Pos Chapter government, I hereby declare an Emergency that the Teec Nos Pos Chapter Administration building is unsafe for occupancy by the Chapter Administration, Chapter Officials and Chapter constituents.


Alfred L. Jim, Chapter President
TEEC NOS POS CHAPTER

CONCURRENCE:


Robert Begaye, Department Director
ADMINISTRATIVE SERVICE OFFICE/NNDCD

POST

CHAPTER OFFICERS

Alfred L. Jim President	Arnold Bitah Vice President	Vernon Francisco Secretary/Treasurer	Harmon Lee Grazing Officer
----------------------------	--------------------------------	---	-------------------------------

ADMINISTRATION:

Davis Alfred Council Delegate	Steven Bergally Chapter Coordinator	Vacant Accountant/Maintenance Specialist
----------------------------------	--	---

FY _____

**THE NAVAJO NATION
PROGRAM BUDGET SUMMARY**



Page ____ of ____

PART I. Business Unit No.: _____ Program Title: Tes Nos Pos Chapter House Renovation Division/Branch: Community Dev/Executive

Prepared By: Sylvia Preston Phone No.: 928-255-3318 Email Address: spreston@navajo-nsn.gov

PART II. FUNDING SOURCE(S)	Fiscal Year Term	Amount	% of Total	PART III. BUDGET SUMMARY				
					(A) Fund Type Code	(B) NNC Approved Original Budget	(C) Proposed Budget	(D) Difference (Column B - A)
UUF8	FY 2016	500,000.00	100%	2001	Personnel Expenses			0
				3000	Travel Expenses			0
				3500	Meeting Expenses			0
				4000	Supplies			0
				5000	Lease and Rental			0
				5500	Communications and Utilities			0
				6000	Repairs and Maintenance			0
				6500	Contractual Services			0
				7000	Special Transactions			0
				8000	Public Assistance			0
				9000	Capital Outlay		500,000	500,000
				9500	Matching Funds			0
				9500	Indirect Cost			0
				TOTAL		\$0.00	500,000.00	500,000
				PART IV. POSITIONS AND VEHICLES				
						(D)	(E)	
				Total # of Positions Budgeted:				
				Total # of Permanently Assigned Vehicles:				
TOTAL:		\$500,000.00	100%					

PART V. I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET PACKAGE IS COMPLETE AND ACCURATE.

Cory Boyer
SUBMITTED BY: Program Manager's Printed Name and Signature / Date

gjf
APPROVED BY: Division Director/Branch Chief's Printed Name and Signature / Date

THE NAVAJO NATION PROGRAM PERFORMANCE CRITERIA

PART I. PROGRAM INFORMATION:

Business Unit No.: _____

Program Name/Title: Tes Nos Pos Chapter House Renovation**PART II. PLAN OF OPERATION REFERENCE/LEGISLATED PROGRAM PURPOSE:****PART III. PROGRAM PERFORMANCE CRITERIA:**

1st QTR		2nd QTR		3rd QTR		4th QTR	
Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual

1. Program Performance Area:

Architectural Design and Engineering

Goal Statement:

In depth evaluation and best solution for maintaining current public spaces

1		1					
---	--	---	--	--	--	--	--

2. Program Performance Area:

Asbestos inspection

Goal Statement:

Lead and Asbestos testing prior to renovation

		1					
--	--	---	--	--	--	--	--

3. Program Performance Area:

Abatement

Goal Statement:

Abatement, if positive containments are found

1		1					
---	--	---	--	--	--	--	--

4. Program Performance Area:

Demolition of existing restrooms, kitchen and assembly areas

Goal Statement:

Demolition of exterior/outdoor break areas

1		1					
---	--	---	--	--	--	--	--

5. Program Performance Area:

Major Renovations and Improvements

Goal Statement:

Renovations and additions, installations of new walls, replace HVAC systems, site preparations of parking lot

				1		1	
--	--	--	--	---	--	---	--

PART IV. I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION HAS BEEN THOROUGHLY REVIEWED.

 Program Manager's Printed Name and Signature/Date


 Division Director/Branch Chief's Printed Name and Signature / Date

FY _____

THE NAVAJO NATION
LISTING OF POSITIONS AND ASSIGNMENTS BY BUSINESS UNITS

Page ____ of ____

SUB ACCT	POS NO	JOB TYPE	POSITION TITLE	EMP ID	WRKSITE CODE	FY 2014 ACTUAL		FY 2015 PROPOSED	
						G/S	SALARY	HOURS	BUDGET

FY _____

THE NAVAJO NATION
DETAILED LINE ITEM BUDGET AND JUSTIFICATION

Page ____ of ____

PART I. PROGRAM INFORMATION: <div style="display: flex; justify-content: space-between; margin-top: 5px;"> Program Name/Title: <u>Teec Nos Pos Chapter House Renovation</u> Business Unit No.: _____ </div>			
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
9000	CAPITAL OUTLAY		
9070	CAP-Pro Tech Services		45,000
	9074 Architectural Design and Engineering	25,000	
	9074 Expenses	4,000	
	9078 Asbestos Inspection	15,000	
	9078 Expense	1,000	
9050	Building		455,000
	9054 Abatement	30,000	
	9054 Demotion	75,000	
	9054 Major Renovation/Improvements	275,000	
	9062 Contingency	50,000	
	NN Tax 5%	25,000	
TOTAL		500,000	500,000

FY _____

THE NAVAJO NATION
SUMMARY OF CHANGES TO BUDGETED POSITIONS

Page ____ of ____

[illegible]

FY _____

THE NAVAJO NATION
EXTERNAL CONTRACT AND GRANT FUNDING INFORMATION

Page ____ of ____

PART I. PROGRAM INFORMATION: Program Name/Title: <u>Tes Nos Pos Chapter House Renovation</u> Contract/Grant No.: _____		Funding Period: _____ K #: _____ Prepared by: _____	
PART II. PURPOSE OF FUNDING AND MATCH FUNDS REQUIREMENT			
PART III. BUDGET INFORMATION:			
(A) Major Object Code and Description	(B) Current Award Fiscal Year ____	(C) Anticipated Funding Fiscal Year ____	(D) Difference Columns (C) - (B)
2001 Personnel Expenses			-
3000 Travel Expenses			-
3500 Meeting Expenses			-
4000 Supplies			-
5000 Lease and Rental			-
5500 Communication and Utilities			-
6000 Repairs and Maintenance			-
6500 Contractual Services			-
7000 Special Transaction			-
8000 Assistance			-
9000 Capital Outlay			-
9510 Matching - Cash			-
9610 Matching - In - Kind			-
9710 Indirect Cost (Overhead) Allocation			-
TOTALS:	-	-	-
PART IV. FTEs/MATCH FUNDS: MATCHING FUND REQUIRED: CONCURRED BY: _____ Contracting Officer's Signature / Date: _____		No. of Positions/ FTEs: _____ Required GF Cash Match: _____ Required GF In - Kind Match: _____ Required GF % Match: _____	- - - -
PART V. ACKNOWLEDGEMENT: Submitted by (print): _____ Approved by (print): _____ Signature/Date: _____ Signature/Date: _____			

THE NAVAJO NATION
SUPPLEMENTAL FUNDING PROPOSAL SUMMARY

PART I. Business Unit No.: _____ **Program Title:** Tes Nos Pos Chapter

Division/Branch: DCD **Amount Requested:** \$500,000.00 **Phone No.:** 928-380-1684

Prepared By: Sylvia Preston, LDA **Email Address:** sylvia.preston@yahoo.com

PART II. REASON FOR REQUEST AND STATEMENT OF NEED:

A state of emergency has been declared due to rain damages to the roof of Tes Nos Pos Chapter House. With the aging, the structure and the weathering of the facilities, has caused interior rain drops and damages to the interior of the chapter equipment, furniture and property of said chapter. Due to the length of damages, there is potential mold build up, which is considered unsafe for pupil inhalation. The Navajo Nation Occupational Safety and Health Act has recommended the chapter house facility be closed to use by the administration, officials and constituents of the Tes Nos Pos Chapter.

Tes Nos Pos Chapter is temporarily stationed in the Navajo Nation Veterans Office building, constructed as a small octagon shaped building with room for three (3) workstation setups, no room for visitors, no walls to separate visitors and meeting areas and lack of necessary daily accommodations.

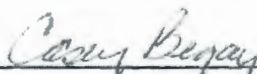
There is lack of a chapter meeting hall with acceptable occupancy space, no administrative records storage area, no staff and visitors restroom facilities, no cooling or heating ventilation system, no running water, no emergency exit, no handicapped accessibility, and no privacy for sensitive issues.

Tes Nos Pos Chapter House needs to be a safe environment for its people, staff and employees.

PART III. SCOPE OF WORK/METHODOLOGY

The renovation shall include all upgrades necessary to meet current applicable codes; 2009 IBC codes. In addition, it should include an in-depth evaluation of the best solution for maintaining current public spaces, office space and administrative space. The following is the scope of work: Renovate east exit/entry Remove all metal roof, sub-straight (OSB) & existing waterproof membrane, Renovate partial assembly area into one office & storage room, Patch & repaint damaged areas at ceiling, interior walls, Lead & Asbestos testing prior to renovation, Abatement, if positive containments are found in the building, Upgrade vestibule areas/main desk, Upgrade fire suppression system, smoke detectors and fire alarm systems, Upgrade control HVAC systems, Upgrade of Electrical outlets and meters, Upgrade of interior and exterior lighting at various locations, replace exterior door locks, Repaint and caulk interior and exterior of chapter house, Replace all rain gutters and down spouts where the new roof is installed, Replace all floor tiles & rubber base boards, Renovate kitchen area, Renovate podium area, Demolition of the south exterior/outdoor break area. Inspect/replace HVAC system which include electrical wiring of thermostats and controls, other needed parts and air ducts in the kitchen area. Optional renovation/addition include: Minor site preparations of ADA parking areas, Replace and install walls with glass panel and door, Upgrade public/employee restrooms, Demolition and install new retaining walls at north side of the chapter house building.

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



REVIEWED BY: Division Director's Signature / Date



RECOMMEND APPROVAL: Branch Chief's Signature / Date



CP BUDGET FORM 1

Page ___ of ___

PART I. Business Unit No.: _____ Project Title: Teec Nos Pos Chapter House Renovation
Division/Branch: Community Development Chapter: Teec Nos Pos Agency: _____ Shiprock
Prepared By: Leonard Hardy, NNDES Phone No.: _____ 1(928) 871-6734

PART II. Check one: x Original Revision Reallocation Modification

Project Funds	Appropriation End Date	Amount	% of Total
1. Utah Navajo	Open	60,000.00	8.00
2. Teec Nos Pos Chapter	Open	120,000.00	16.00
4. Navajo Nation Capitol Improvement Office	Open	60,000.00	8.00
5. UUFB	Open	500,000.00	68.00
TOTAL:		740,000.00	

PART III.	Capital Outlay	Amount
9010	Land & Improvements	
9020	Infrastructure	
9050	Building	200,000.00
9070	CAP-Pro. Tech. Services	300,000.00
9110	Furniture & Fixtures	
9140	Equipment	
9160	Vehicles	
9180	Intangible Assets	
9190	Other Assets	
9510	Cash Matching Funds	
	TOTAL	500,000.00

PART IV. Project Information	
Project Type:	Renovation
Planned Start Date:	FY Oct 2016
Planned End Date:	FY Jul 2017
Budget Start Fiscal Year:	FY 2016
Budget End Fiscal Year:	FY 2017

FOR OMB USE ONLY

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

PART V. ACKNOWLEDGEMENT:

I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET IS COMPLETE AND ACCURATE.

SUBMITTED BY: Sponsor's Signature / Date

VERIFIED BY: Lead Agent's Signature / Date

**THE NAVAJO NATION
CAPITAL PROJECT BUDGET SUMMARY**

CP BUDGET FORM 1

Page of

PART I. Business Unit No.: Project Title: Teec Nos Pos Chapter House Renovation
 Division/Branch: Community Development Chapter: Teec Nos Pos Agency: Shiprock
 Prepared By: Leonard Hardy, NNDES Phone No.: 1(928) 871-6734

PART II. Check one: x Original Revision Reallocation Modification

Project Funds	Appropriation End Date	Amount	% of Total
1. Utah Navajo	Open	60,000.00	8.00
2. Teec Nos Pos Chapter	Open	120,000.00	16.00
4. Navajo Nation Capitol Improvement Office	Open	60,000.00	8.00
5. UUFB	Open	500,000.00	68.00
TOTAL:		740,000.00	

PART III. Capital Outlay	Amount
9010 Land & Improvements	
9020 Infrastructure	
9050 Building	200,000.00
9070 CAP-Pro. Tech. Services	300,000.00
9110 Furniture & Fixtures	
9140 Equipment	
9160 Vehicles	
9180 Intangible Assets	
9190 Other Assets	
9510 Cash Matching Funds	
TOTAL	500,000.00

PART IV. Project Information

Project Type: Renovation
 Planned Start Date: FY Oct 2016
 Planned End Date: FY Jul 2017
 Budget Start Fiscal Year: FY 2016
 Budget End Fiscal Year: FY 2017

FOR OMB USE ONLY

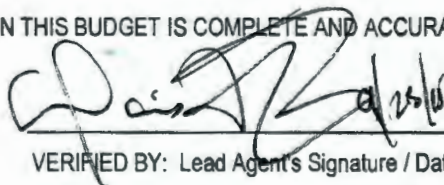
Resolution No.:
 FMIS Set Up Date:
 Company No.:
 OMB Analyst:

PART V. ACKNOWLEDGEMENT:

I HEREBY ACKNOWLEDGE THAT THE INFORMATION CONTAINED IN THIS BUDGET IS COMPLETE AND ACCURATE.

SUBMITTED BY: Sponsor's Signature / Date

VERIFIED BY: Lead Agent's Signature / Date


 2/25/16

PART I. Business Unit No.: _____ Project Title: Teec Nos Pos Chapter Renovation

Project Description: Project renovation to include architectural designs for demolition phase, new construction, handicap provisions, plumbing, mechanical and electrical designs.

Construction activity to include demolition of existing roof structure and transport debris to certified site, provide a new roof structure, new roof membrane T.P.O. or metal roofing.

Renovation will also include ceiling, complete new commercial kitchen setup, new flooring, and asbestos removal.

PART II.		PART III. Use Fiscal Year (FY) quarters. Fill in the FY below.																								Expected Completion Date if exceeds 8 Qtrs.					
Task List (List tasks such as Plan, Design, Construct, Equip or Furnish)		FY 2016			FY 2016			FY 2015			FY 2016			FY 2017			FY 2017			FY 2017			Date								
		1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.								
		O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M
1. Architectural and Engineering Services Procurement, contract approval, design																															
2. Asbestos/Mold Testing and Removal Procurement, contract approval, removal to certified site and acceptance																															
3. Demolition Phase Procurement, Contract approval, Removal to certified site, and Acceptance of work.																															
4. Improvements/Construction Phase Procurement, Contract Approval, Notice to Proceed, Construction and inspections																															
5. Construction Administration Monthly meetings, Project walk through, Payment approvals and project close out																															
PART IV.		\$			\$			\$			\$			\$			\$			\$			TOTAL								
Estimate Budget Expenditure by Quarter		0.00			50,000.00			50,000.00			100,000.00			100,000.00			75,000.00			75,000.00			50,000.00			\$500,000.00					

**THE NAVAJO NATION
CAPITAL PROJECT BUDGET SCHEDULE**

CP BUDGET FORM 2

PAGE ____ OF ____

PART I. Business Unit No.: _____ Project Title: Teec Nos Pos Chapter Renovation

Project Description: Project renovation to include architectural designs for demolition phase, new construction, handicap provisions, plumbing, mechanical and electrical designs.

Construction activity to include demolition of existing roof structure and transport debris to certified site, provide a new roof structure, new roof membrane T.P.O. or metal roofing.

Renovation will also include ceiling, complete new commercial kitchen setup, new flooring, and asbestos removal.

PART II.		PART III. Use Fiscal Year (FY) quarters. Fill in the FY below.																								Expected Completion Date if exceeds 8 Qtrs.					
Task List (List tasks such as Plan, Design, Construct, Equip or Furnish)		FY 2016			FY 2016			FY 2015			FY 2016			FY 2017			FY 2017			FY 2017			FY 2017			Date					
		1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.			1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.								
		O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M
1. Architectural and Engineering Services Procurement, contract approval, design																															
2. Asbestos/Mold Testing and Removal Procurement, contract approval, removal to certified site and acceptance																															
3. Demolition Phase Procurement, Contract approval, Removal to certified site, and Acceptance of work.																															
4. Improvements/Construction Phase Procurement, Contract Approval, Notice to Proceed, Construction and inspections																															
5. Construction Administration Monthly meetings, Project walk through, Payment approvals and project close out																															
PART IV.		\$			\$			\$			\$			\$			\$			\$			\$			TOTAL					
Estimate Budget Expenditure by Quarter		0.00			50,000.00			50,000.00			100,000.00			100,000.00			75,000.00			75,000.00			50,000.00			\$500,000.00					

**THE NAVAJO NATION
CAPITAL PROJECT BUDGET AND JUSTIFICATION**

CP BUDGET FORM 3
Page ____ of ____

PART I. Business Unit No.: _____ Project Title: <u>Tes Nos Pos Chapter House Renovation</u>				
PART II.				
(A)	(B)	(C)	(D)	(E)
Fund Source Code	Agency Code	Object Code (LOD 6)	Object Code Description (LOD 7) & Justification	Budget TOTAL
	5	9000	CAPITAL OUTLAY	
2	5	9070	CAP-Pro-Tech Services	45,000
			9074 Architectural Design and Engineering	25,000
			9074 Expenses	4,000
			9078 Asbestos Inspection	15,000
			9078 Expenses	1,000
2	5	9050	Building	455,000
			9054 Abatement	30,000
			9054 Demolition	75,000
			9054 Major Renovation/Improvements	275,000
			9062 Contingency	50,000
			NN Tax 5%	25,000
PAGE TOTAL:				\$500,000.00



23rd Navajo Nation Council

MEMORANDUM

TO: 164 Reviewers

FROM:

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

Sylvia Preston, Legislative District Assistant
23rd Navajo Nation Council/Davis Filfred

DATE: July 9, 2015

SUBJECT: 164# Supplemental Funding Request from UUFB in the amount of
\$500,000 for Tes Nos Pos Chapter House Renovation

1. Pursuant to the Project Budget Summary Form instructions in Appendix 1 of the FY 2015 Budget Instructions Manual, budget forms 1-6 are completed and attached.
2. The Tes Nos Pos Chapter House Renovation project is not included in the 5-Year Capital Plan resolution CAP-18-14. This proposal is specifically for Tes Nos Pos Chapter House on an emergency basis. The existing building has been damaged and closed to the public.

In response to the cited reasons, I am submitting this proposal with corrections made and requested forms 1-6 attached. Please contact me or Davis Filfred at 928-380-0425, if there are any questions or concerns regarding this memorandum.



THE NAVAJO NATION

RUSSELL BEGAYE PRESIDENT
JONATHAN NEZ VICE PRESIDENT

May 14, 2015

Stanley Benally, Community Service Coordinator
Tes Nos Pos chapter
Address
Tes Nos Pos, Arizona 86514_

Dear Mr. Benally:

On May 13, 2015, at a meeting between the Tes Nos Pos chapter manager along with the Navajo Nation Design & Engineering Services (DES) staff, we conversed on the possible funding for the building improvements for the existing Tes Nos Pos Chapter building.

Attached you will find an assessment for the building walk through that was conducted after the meeting. The assessment covers general building and site observations, there may be additional underlying issues associated with the project site and project building.

You'll also find an estimate for the existing Chapter building. This estimate is for the building minor renovations to the roof, kitchen and both men's and women's restrooms. Addressing of the site drainage, and site utilities are not part of this estimate. Utility upgrades must be provided to improve the building's vitality.

Several project difficulties were brought out at the meeting; one was the allotted time to use the funding for the building improvements and another was to have the PPE workers to renovate the interior of the chapter house without the proper construction documents and specifications.

Construction would include the chapter addition.

There may be asbestos and mold present within the building and this may limit construction when personnel are present. If we can remove the asbestos and mold, repairs to the Roof can occur during the first phase.
Building.

Building Interior

Building upgrades to latest building codes requirements is a must for this building, in regards to egress, building occupancy square footage, and handicap provisions throughout the building. The kitchen and restroom will need to comply with the latest ADA requirements.

Structural System

The building is constructed with concrete tilt-up panels and is structurally sound. Locations water leaks are visible at the underside of the ceiling.

- The metal roof panels (Over office areas) are installed perpendicular to the slope causing the build-up of water to penetrate thru the metal panels and concrete roof panels. **See attached Photo.**

ARCHITECTURAL SCOPE OF SERVICES

FOR

TES NOS POS CHAPTER- TENANT IMPROVEMENT &
RENOVATION
TES NOS POS, APACHE COUNTY, ARIZONA
THE NAVAJO NATION

Project Description & Scope:

The Navajo Nation Design and Engineering Services and Tes Nos Pos chapter are developing the scope of work. The existing 5,348 square feet Tes Nos Pos chapter house building is in need of minor renovations. The Tes Nos Pos Chapter is requesting for the removal and replacement of an existing roof, weather protection installing a new roof system, removal of existing partial interior walls. Demolition of existing restrooms, kitchen, assembly areas, constructing new additional storage space, and a new office area.

Renovation:

The renovation shall include all upgrades necessary to meet current applicable codes; 2009 IBC codes. In addition, it should include an in-depth evaluation of the best solution for maintaining current public spaces/office space and administrative space. The following items should be included as part of the Scope of work:

Architectural and Engineering Services

- Renovate east exit/entry.
- Remove all metal roof, sub-straight (OSB), and existing waterproof membrane
- Renovate partial assembly area into one office and storage room.
- Patch and re-paint damage areas at ceiling, interior walls
- Lead and Asbestos testing prior to renovation
- Abatement, if positive containments are found in the building.
- Upgrade vestibule areas/ main desk.
- Upgrade fire suppression system, smoke detectors, and fire alarm systems.
- Upgrade control HVAC systems.
- Upgrade of Electrical outlets and meters.
- Upgrade of interior and exterior lighting at various locations.
- Replace exterior door locks
- Repaint and caulk interior and exterior of chapter house
- Replace all rain gutters and down spouts where the new roof is installed
- Replace all floor tile and rubber base boards.
- Renovated Kitchen area
- Renovated Podium area
- Demolition of the south exterior/outdoor break area
- Inspect/replace HVAC system which includes

Electrical wiring

- a. Thermostat and controls
- b. Other needed parts
- c. Air ducts in kitchen area

Optional renovation/addition

- Minor site preparation of ADA parking areas.
- Replace and install walls with glass panel and door
- Upgrade public/employee restrooms.
- Demolition and install new retaining walls at north side of the building

- The overlap of the metal panels are not installed correctly. Panels are butting up to one another and roof tar was applied to prevent water from entering. The correct installation should have an overlap of a minimum of 3" or per manufacturing's recommendation. **See attached photo.**



- The retaining wall located on the north side of the building needs to be address. The wall is tilting outwards towards the parking area and could endanger the pedestrian and/or surrounding community. **See Attached Photo.**



- We, NNDES recommend the removal the of the south exterior break area due to the cracks in the mortar joints and the extend deflection of the load bearing beams. Also the door height are not to the correct heights and do not meet the current codes. And there are no correct steel lintels at doors and openings.





Site Conditions

The steps leading to the building may have to be visited and inspected further regarding step heights and handrails.

Electrical System

Building electrical had is within its capacity and is now sufficient to the additional load draw for new appliances, HVAC equipment, and additional offices. The building electrical outlets and lighting fixtures need to be replace and an electrical engineer will need to review and provide new electrical system plans for the building. All existing exposed electrical wires need to be removed. On the west end of the building, the three (3) phase line, right of way, is within the building perimeter.



Plumbing System

Plumbing fixtures throughout the facility will need to be further examined and possibly replace, toilet partitions, lavatories, urinals, and sink units will need to be redesigned and replaced to accommodate the correct heights and requirements to meet current building codes. The kitchen area will need new countertops, base cabinets, new flooring, and grease trap installed for the 3-compartment sink.

Heating/Cooling System

Building is currently heated and cooled by an outdated HVAC system and Swamp cooler unit, in the winter/summer months heat is a problem. Currently the existing system sits in the roof and side of the building with condensation problems and majority of the duct system are not insulated.



Mold and environmental/bacteria Removal

An investigation was conducted for mold/bacteria testing within the building ceiling where the water penetrated the roof area as we were told by the Chapter manager. The firm, ECI-EnviroScience Consulting, Inc., conducted the Mold and bacteria testing and the contact person is Ms. Angie White. The containments will need to be abated properly and disposed of by the licensed remediation team and/or firm.



Lead and Asbestos Removal

Lead and asbestos testing within the building will have to be conducted before any demolition is started. If any asbestos is found positive, the containments will need to be abated properly and disposed of by the licensed abatement team and/or firm.

Funding and Project Approach Recommendations

- Obtain funding to provide the necessary upgrade to the existing building. The renovations and construction will have to be completed.
- Develop a design build or a traditional Design Bid Build contract for the project and a detailed Scope of Work for the minor renovation project. This will provide a contractor/architect available to perform the necessary required building modifications to manage the entire project.

Tes Nos Pos, Arizona

Budget	Navajo Nation General Func	\$0.00
	Chapter Funds	\$0.00
	NM Capitol Outlay	\$0.00
	USDA	\$0.00
	CDBG	\$0.00
	Federal Funds	\$0.00
	total	<hr/> \$0.00

Planning

Environmental assessment On File
 Archaeological studies On File

Clearances

Demographics

Programming

Legal

Surveys

Topographica Partial
 Utilities Complete

Site analysis

Master planning

Site

Concepts

Elevation NNDES
 Floorplan NNDES

Soils

Geotechnical

Percolation test

Water shed (100 to 500 year)

Flood plain studies

construction documents NNDES
 bidding and negotiation NNDES
 construction administration NNDES

Architectural / Engineering

2 to 4 months

Construction

Tes Nos Pos, Arizona**PROJECT COST / BUILDING RENOVATION****Architectural / Engineering Fee**

A.	TOTAL FEE (ACTUAL/ESTIMATED)			20,387.17
B.	(% OF A) CONTINGENCY	10%		2,038.72
C.	CONSULTANT'S FEES	5%		917.42
D.	OTHER DIRECT EXPENSES OF A	3.14%		640.16
E.	SUBTOTAL			16,790.87
F.	INDIRECT EXPENSE ALLOWANCE (A-(B+C+D)-G)			335.82
G.	ARCH. LABOR BUDGET (A-(B+C+D)/ %)	2.00%		16,455.06

ARCHITECTURAL LABOR BUDGET BREAKDOWN

AVG. \$/HR.

26.00

	PHASE OF WORK	% BUDGET	HR. BUDGET	\$ BUDGET
a	Programming/Pre-Design	0.00%	0.00	0.00
b	Schematic Design	0.00%	0.00	0.00
c	Design Development	0.00%	0.00	0.00
d	Construction Documents	40.00%	253.15	6,582.02
e	Bidding and Negotiating	10.00%	63.29	1,645.51
f	Construction Administration	50.00%	316.44	8,227.53
	TOTAL	100.00%	632.89	16,455.06

Additional Cost Not Included in Architectural Basic Services

a.)	Environmental Assessment	0.00	Chapter
b.)	Archaeological Report	0.00	Chapter
c.)	Surveying - topography - utilities	0.00	NNDES
d.)	Geo-technical - soils	0.00	Chapter
e.)	Lead & Asbestos Testing Abatement	30,000.00	Chapter
f.)	Selective Demolition	75,000.00	
g.)	Landscaping Design	0.00	
h.)	Interior Design	0.00	
i.)	Value Engineering	0.00	not yet
j.)	One model and one rendering	0.00	not yet
k.)	Reproduction (10 sets)	0.00	not yet
l.)	Material Testing	18,000.00	NNDES
m)	Clients Inspector	<u>5,000.00</u>	
n	Additional cost total	128,000.00	

Professional Fees	20,387.17
Additional Cost Not Included in Architectural Basic Services	<u>128,000.00</u>
Grand Total	148,387.17

Tes Nos Pos Chapter Renovation**DESIGN AND ENGINEERING SERVICES**

Tes Nos Pos Chapter Renovation
Tes Nos Pos, Arizona

PROJECT COST*Preliminary*

Isolation Factor		10.00%		
Exist. Interior/Roof Building Renovation			SQUARE FEET	
A.	Building Cost	\$35.00	\$38.50	205,898.00
B.	Fixed Equipment (HVAC) Upgrade		12.00%	24,707.76
C.	Electrical Upgrade		6.00%	12,353.88
D.	Contingency (Inflation and Construction)		8.00%	11,880.00
E.	TOTAL CONSTRUCTION	47.65	X	254,839.64
F.	Transportation, Placement, & Connection		0.00%	0.00
G.	Abatement		6.00%	15,290.38
H.	Professional Fees		8.00%	20,387.17
I.	Owners Reserve		5.00%	12,741.98
J.	Administrative Cost		2.00%	5,096.79
K.	PROJECT COST	57.66	X	308,355.96

NOTE:

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

Project Cost	308,355.96
Additional cost total	<u>128,000.00</u>
Grand Total	436,355.96

Tes Nos Pos Chapter Renovation

DESIGN AND ENGINEERING SERVICES



THE NAVAJO NATION

"Safety Begins With You"

Safety & Loss Control Program

Post Office Box 1000, Window Rock, Arizona 86615 • Phone: (928) 871-8085 • Fax: (928) 871-7030

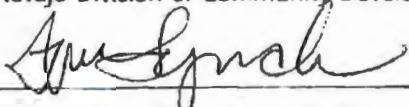
Ben Shelly
President

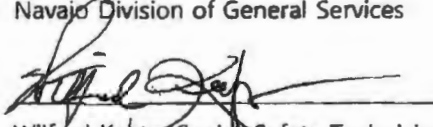
Rex Lee Jim
Vice President

October 07, 2013

MEMORANDUM:

TO : Alfred L. Jim, Chapter President
Teec Nos Pos Chapter – Northern Navajo Agency
Navajo Division of Community Development

THRU : 
William Lynch, Program Supervisor
Safety/Loss Control Program
Insurance Services Department
Navajo Division of General Services

FROM : 
Wilfred Keeto, Senior Safety Technician
Safety/Loss Control Program
Insurance Services Department
Navajo Division of General Services

SUBJECT : NAVAJO NATION PROPERTY # T002-001 – Teec Nos Pos Chapter Building

The Navajo Safety/Loss Control Program recently visited your Chapter facility per the request of Design and Engineer Services to conduct an asbestos bulk sampling collection on a suspected fireproofing material that sustain damages from moisture intrusion.

During my site visit I did observe the extend of moisture damage on the north side of the building where the offices and conference room are located which in my opinion has extensive damage and is deemed to be on-going for an unknown length of time. The men's restroom and kitchen does show some moisture damages at the vent register and seams and is suspected to come from vents penetrating the roof. The front entrance porch and wall is damage from standing water which has penetrated the seams and temporary "fixes" and penetrate into the wall cavity.

Base on the assessment, it our recommendation that to stop any moisture intrusion we must repair the roof as

soon as possible. Once this is accomplished then the interior moisture intrusion and damages can be remediated and rehabilitated. Therefore, it is recommended that mold remediation be conducted within the parameters of IIRCRC S520 (Institute of Inspection, Cleaning and Restoration Certification standard) methodology. This would assist in re-establishing a safe work and public service environment.

Finally, the asbestos sampling report developed by Fiberquant Inc. of Phoenix, Arizona revealed that there is no asbestos in the fire proofing.

This concludes my report and findings, I appreciate your attention and if you have any questions please call my office. Thank you.

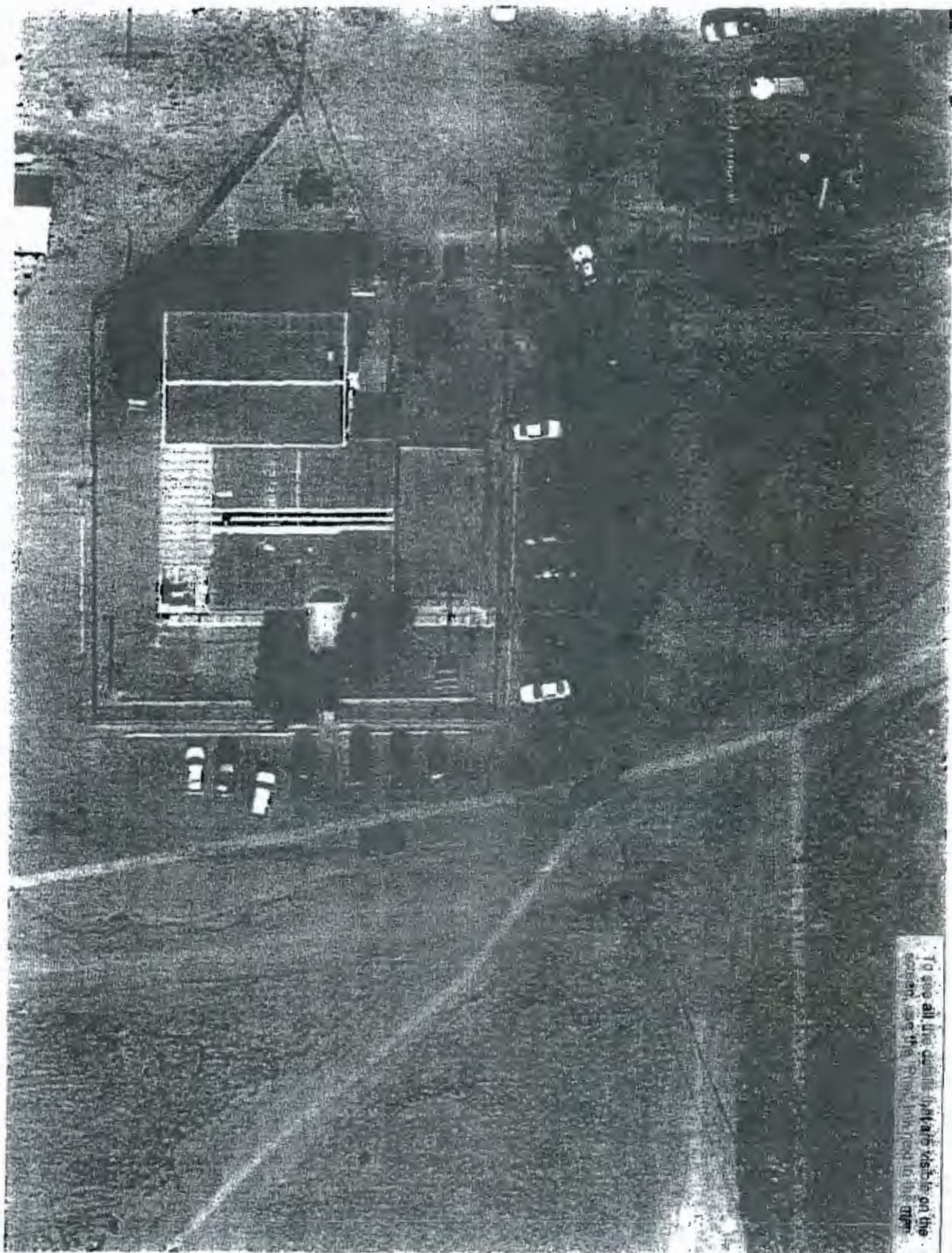
File

Leonard Chee, Executive Director, NDCD

Rory Jacques, Senior Planner, Local Governance Support Center, NDCD

Charlene Chapman, Risk Management Program, ISD, DGS

Shawnevan Dale, Senior Safety Technician, NNOSHA, NDHR



TEEC NOS POS CHAPTER BUILDING T002-001

Teec Nos Pos, Arizona

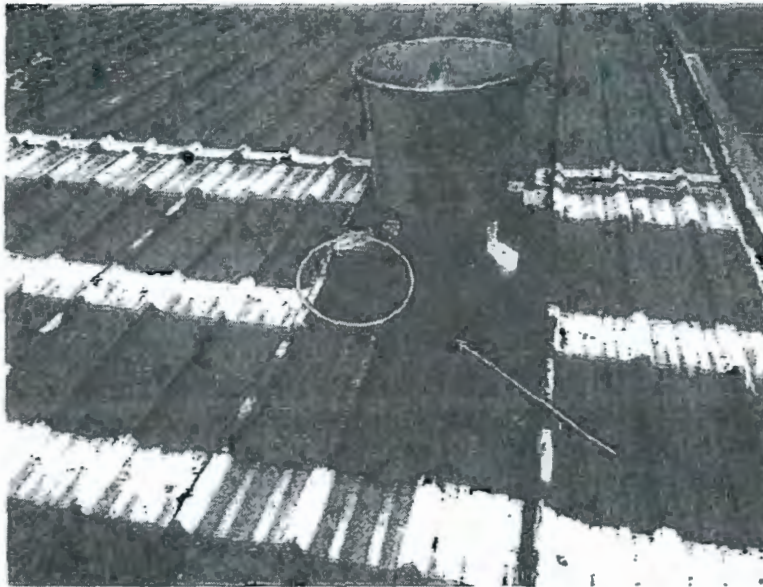


Photo of vent above the kitchen area note the dirt built up which is a sign of standing water that penetrated the seams and into interior ceiling.

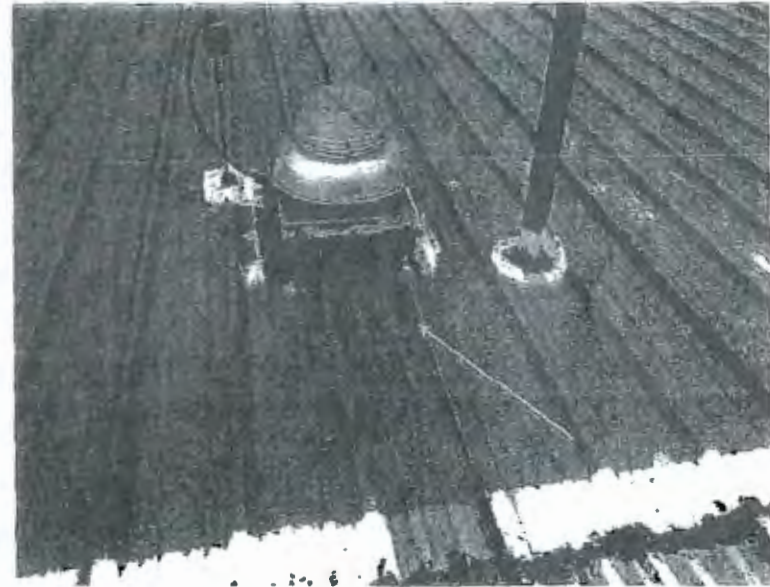
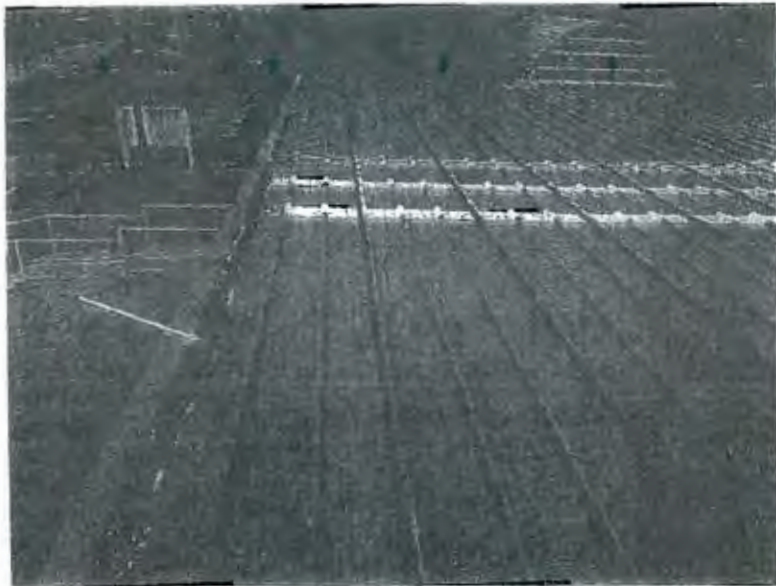


Photo of standing water on roof top and damaging the seam.

TEEC NOS POS CHAPTER BUILDING T002-001

Teec Nos Pos, Arizona



Different colors of sealants applied to prevent moisture intrusion at the seams. Unknown how thick the layer of roof material is underneath the pro-metal panels.



Close of weather and damage sealants at seams of pro-metal panels. It is suspected that the screws have buckle from the expansion and contraction of materials.

TEEC NOS POS CHAPTER BUILDING T002-001

Teec Nos Pos, Arizona



The "dome" above the front entrance, note the visible sign of dirt and moisture at the edge of dome. Should have some slope to have water run off to drainage. Presently water drains in wall cavity of men's restroom.



Photo of roof top showing pro-metal panels seams and sealants application to prevent moisture intrusion.

TEEC NOS POS CHAPTER BUILDING T002-001

Teec Nos Pos, Arizona



Photo of damage fireproofing on concrete roof expansion and the extend of water damage to fireproofing. Asbestos sample test noted that "no" asbestos in fireproofing.

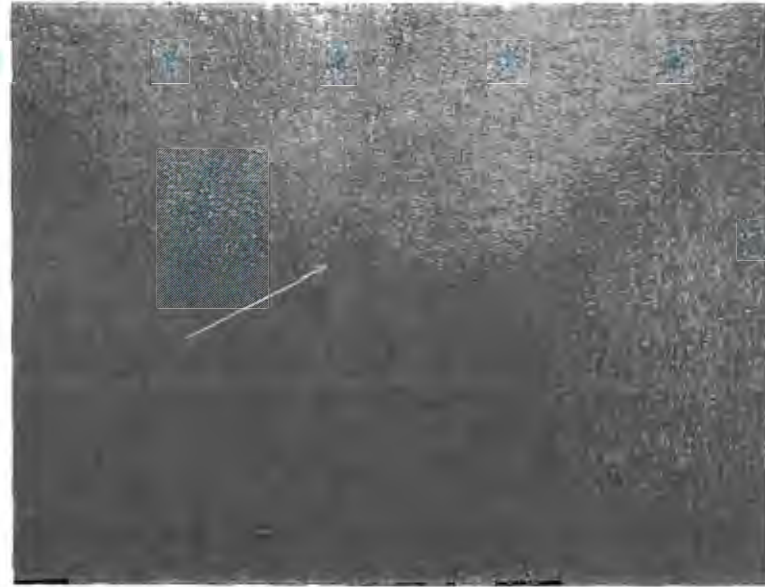
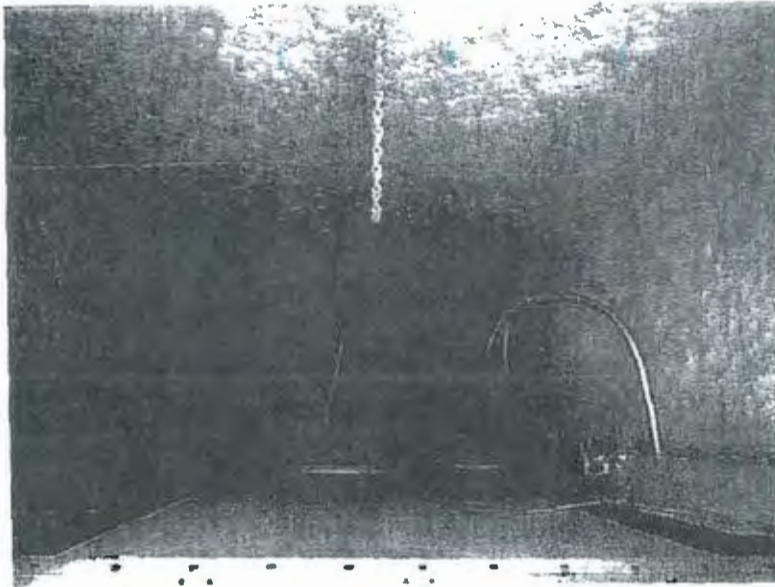


Photo shows a fate line along the concrete roof seam underneath the fireproofing and we can suspect more through the offices and possibly the hall and adjacent rooms.

TEEC NOS POS CHAPTER BUILDING T002-001

Teec Nos Pos, Arizona



Other material we can encounter above the ceiling are network cables, light fixtures, vents and non-bearing load walls.



Photo shows concrete roof expansion and non-bearing load wall that are moisture damage. Moisture travel underneath the fireproofing and onto the wood wall saturating the materials.




The Navajo Nation
Occupational Safety & Health Administration

BEN SHELLY
President

REX LEE JIM
Vice President

MEMORANDUM

TO: Alfred L. Jim, Chapter President
Teec Nos Pos Chapter – Northern Navajo Agency

FROM: 
Leander M. Lantana, Sr. Safety Technician
Navajo Occupational Safety & Health Administration

DATE: April 15, 2015

SUBJECT: NOSHA ON SITE ASSESSMENT REPORT

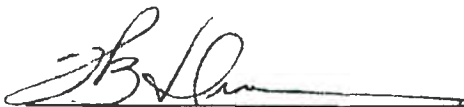
I am issuing the NOSHA on-site assessment report from the recent visit to the Teec Nos Pos Chapter House. Two NOSHA staff on February 9, 2015 completed the assessment of the Teec Nos Pos Chapter House. The assessment report is compiled for your review.

The assessment report contains hazards that require corrective actions and recommendations to correct the findings. An unscheduled follow-up on site visit needs to be conducted within six-months to ensure proper implementation of safety measures. Full implementation of safety measures is the desired results. Please send NOSHA a copy of your fire exit plan and include a listing of all staff.

The Teec Nos Pos Chapter House staff assistance and program support are appreciated. If you have any questions please call NOSHA at (928) 871-6742. Thank you.

Attachment

CONCURRENCE:



Walter Hudson, Director
Navajo OSHA

xc: Delvin Toddy, Safety Technician
NOSHA report file

Navajo Occupational Safety and Health Administration
Teec Nos Pos Chapter House Assessment Report
February 9, 2015

Introduction

NOSHA Senior Safety Technician and Safety Technician provided an onsite assessment to the Teec Nos Pos Chapter House on February 9, 2015. The review conducted at the Teec Nos Pos Chapter House pertained to employer and employee safety and health.

Criteria:

The reviews are based on the 29 CFR Part 1910 General Industry Regulations and 29 CFR Part 1926 Construction Industry Regulations, NFPA 70E Standard for electrical safety in the workplace

Findings/Condition:

§1910.36 Design and construction requirements for exit routes, (d) An exit door must be unlocked, (1) Employees must be able to open an exit route door from the inside at all times without keys, tools, or special knowledge. (2) Exit route doors must be free of any device or alarm that could restrict emergency use of the exit route if the device or alarm fails. The West and South exit of the building has a door bolt with a lock, this prevents immediate access to and from the building in addition keys were available to unlock the doors.

§1910.157 Portable fire extinguishers, (e) Inspection, maintenance and testing, (1) the employer shall be responsible for the inspection, maintenance and testing of all portable fire extinguishers in the workplace. (3) The employer shall assure that portable fire extinguishers are subject to an annual maintenance check. The employer shall record the annual maintenance date and retain this record for one year after the last entry or the life of the shell, whichever is less. The tag on one portable fire extinguisher indicated that the last service was completed in December of 2012; this is beyond the annual inspection, maintenance and testing requirement.

§1910.24 Fixed Industrial Stairs (f) Stair treads, all treads shall be reasonably slip-resistant and the nosing shall be of nonslip finish. Rise height and tread width shall be uniform throughout any flight of stairs including and foundation structure used as one or more treads of the stairs. On the northeast side of the building the rise height of the first and last step are not in uniform with the other risers, and presents a slip, trip and fall hazard.

§1910.333 Selection and use of work practices, (b)(2)(iii) application of locks and tags. (A) A lock and a tag shall be placed on each disconnecting means used to de-energize circuits and equipment on which work is to be performed. The lock shall be attached so as to prevent persons from operating the disconnecting means unless they resort to undue force or the use of tools. All fixed equipment on the north side of building that is fastened in place or connected by permanent wiring does not have proper locks and tags to prevent unauthorized operation of electrical boxes.

NFPA 70E Standard for Electrical Safety in the Workplace, Premises Wiring, Article 215.1, Covers for wiring system components. Covers for wiring system components shall be in place with all associated hardware, and there shall be no unprotected openings. The light switch located in the north gym wall, outlets in the kitchen, outlet in the hallway do not have proper covers to prevent shock and/or electrocution.

smooth-surfaced throughout the length of the railing. The intermediate rail shall be approximately halfway between the top rail and the floor, platform, runway, or ramp. The ends of the rails shall not overhang the terminal posts except where such overhang does not constitute a projection hazard. The hand railing for the stairs outside the building complex is lacking a mid-rail.

§1910.37 Maintenance, safeguards, and operational features for exit routes. (b) Lighting and marking must be adequate and appropriate. (2) Each exit must be clearly visible and marked by a sign reading "Exit". The meeting room west exit sign is broken and missing, this needs to be replaced and fixed.

§1910.39 Fire prevention plans, (b) written and oral fire prevention plans. A fire prevention plan must be in writing, be kept in the workplace, and be made available to employees for review. However, an employer with 10 or fewer employees may communicate the plan orally to employees. There is no fire prevention plans in place in writing or orally, such plans should include location of fire extinguishers, exit routes, first aid kits and smoke detectors.

§1910.141 Sanitation, (a)(3)(i) all places of employment shall be kept clean to the extent that the nature of the work allows. This includes housekeeping emptying trash, recycle bins, floors and carpets free of debris and material, boxes and files in proper storage, and isles and walkways clear.

§1926.57 Ventilation, (c) design and operation. Exhaust fans, jets, ducts, hoods, separators, and all necessary appurtenances, including refuse receptacles, shall be so designed, constructed, maintained and operated as to ensure the required protection by maintaining a volume and velocity of exhaust air sufficient to gather dusts, fumes, vapors, or gases from said equipment or process, and to convey them to suitable points of safe disposal, thereby preventing their dispersion in harmful quantities into the atmosphere where employees work. The ventilation in the kitchen needs to be cleaned and maintained so as the fumes do not accumulate in the room.

Recommendation:

Finding number One, all exit doors should remain open and be identified by a signs indicating exit during business hours. There should be at a minimum 2 exit routes available in the workplace in case one exit is blocked by fire or smoke.

Finding number two, update the inspection, maintenance and testing of all portable fire extinguishers in the workplace. Also, record the annual maintenance date and retain the record for one year and every year there after for all fire extinguishers.

Finding number three, the height of each steps need to be 6 ½ inches with and angle to horizontal of 30°35', this is to prevent slip trips and falls when stair steps and not uniform.

Finding number four, replace the electrical box with missing knockouts and place proper electrical cover over any electrical boxes with exposed wiring to prevent shock and electrocution.

Finding number five, ensure that all electrical outlets have proper covers this includes light switches, thermostats, and wall outlets, this is to prevent electrical shock and/or electrocution.

Finding number six. install a mid rail on all hand railing for stairs to prevent falls.

Finding number seven, replace all broken exit signs and ensure it is clearly visible and read "Exit".

Finding number nine, housekeeping make sure all areas of stored waste are disposed of properly, all hallways and office are clear of any clutter i.e. boxes, files folders, litter, building material so as to prevent rodent infestations and provide clear egress.

Finding number ten, the ventilation system in the kitchen needs to be clean and maintained to proper ensure fumes or gases are conveyed to suitable points of safe disposal.

Conclusion:

In conclusion, NOSHA staff met with the Chapter Presidnet and addressed safety issues on the onsite assessment visit. There are a number of workplace hazards that need to be addressed, the fire exit route, portable fire extinguishers, electrical covers, stair railings, stair risers, exit signs, ventilation, housekeeping, fire prevention plan, and exposed electrical boxes and wires. NOSHA recommends a follow up inspection on site within a six-month time frame to the Teec Nos Pos Chapter House to ensure compliance.

Calls or visits to NOSHA Administration are encouraged for technical assistance or inquiry. The NOSHA office will continue to be involved with technical assistance and an unscheduled on site follow up assessment visit within six-months.



The Navajo Nation
Occupational Safety & Health Administration
P.O. Box 1447 Window Rock, AZ 86515 Phone (928) 871-6742 Fax (928) 871-6825



BEN SHBLLY
President

REX LEE JIM
Vice President

Chain Of Custody

Date: April 29, 2015

Presented To:


 
Signature of Recipient
Alfred L. Jim ^{Chapter} President Arnold L. Bitah
Please Print Name & Title Vice President

Presented By:


Leander Lantana, Sr. Safety Technician


Delvin Toddy, Safety Technician

Approved By:


Walter Hudson, Programs & Projects Specialist

Regarding: Tec Nos Pos Chapter – Testing Lab Results

Navajo Occupational Safety & Health Administration: performed Building Assessment/ Mold inspection for Tec Nos Pos Chapter request made by Chapter Officials and Staff. The tasks performed are as follows:

<input checked="" type="checkbox"/>	On site Assessment
<input checked="" type="checkbox"/>	On-site Assessment Report
<input checked="" type="checkbox"/>	NOSHA Invoice
<input checked="" type="checkbox"/>	EnviroScience Consulting, Inc. Invoice
<input checked="" type="checkbox"/>	EMLab P&K Report ECI-Enviroscience Consulting, Inc.
<input type="checkbox"/>	ECI-Enviroscience Consulting, Inc. – Report (Pending)



Report for:

Ms. Angie White
ECI-EnviroScience Consulting, Inc.
4319 East Mark Lane
Cave Creek, AZ 85331

Regarding: Project: N/A; Teec Nos Pos Chapter
EML ID: 1352470

Approved by:

Operations Manager
Joshua Cox

Dates of Analysis:
Spore trap analysis: 04-16-2015

Service SOPs: Spore trap analysis (EM-MY-S-1038)
AIHA-LAP, LLC accredited service, Lab ID #102297

All samples were received in acceptable condition unless noted in the Report Comments portion in the body of the report. Due to the nature of the analyses performed, field blank correction of results is not applied. The results relate only to the items tested.

EMLab P&K ("the Company") shall have no liability to the client or the client's customer with respect to decisions or recommendations made, actions taken or courses of conduct implemented by either the client or the client's customer as a result of or based upon the Test Results. In no event shall the Company be liable to the client with respect to the Test Results except for the Company's own willful misconduct or gross negligence nor shall the Company be liable for incidental or consequential damages or lost profits or revenues to the fullest extent such liability may be disclaimed by law, even if the Company has been advised of the possibility of such damages, lost profits or lost revenues. In no event shall the Company's liability with respect to the Test Results exceed the amount paid to the Company by the client therefor.

Client: ECI-EnviroScience Consulting, Inc.
C/O: Ms. Angie White
Re: N/A; Teec Nos Pos Chapter

Date of Sampling: 03-02-2015
Date of Receipt: 04-15-2015
Date of Report: 04-16-2015

SPORE TRAP REPORT: NON-VIABLE METHODOLOGY

Location:	1: TNP-1 Women's Restroom			2: TNP-2 NE #2 Office		
Comments (see below)	None			None		
Lab ID-Version†:	6196127-1			6196128-1		
Analysis Date:	04/16/2015			04/16/2015		
	raw ct.	% read	spores/m3	raw ct.	% read	spores/m3
Alternaria						
Ascospores						
Basidiospores	5	100	67	7	100	93
Bipolaris/Drechslera group				1	100	13
Chaetomium	1	100	13	7	100	93
Cladosporium	3	100	40	3	100	40
Myrothecium						
Nigrospora						
Other brown						
Other colorless						
Penicillium/Aspergillus types‡	2	100	27	2	100	27
Pithomyces						
Rusts						
Smuts, Periconia, Myxomycetes				1	100	13
Stachybotrys				1	100	13
Stemphylium						
Torula						
Ulocladium						
Zygomycetes						
Background debris (1-4+)††	2+			4+		
Hyphal fragments/m3	13			53		
Pollen/m3	<13			13		
Skin cells (1-4+)	1+			1+		
Sample volume (liters)	75			75		
§ TOTAL SPORES/m3			150			290

Comments:

Spore types listed without a count or data entry were not detected during the course of the analysis for the respective sample.

† The spores of *Aspergillus* and *Penicillium* (and others such as *Acremonium*, *Paecilomyces*) are small and round with very few distinguishing characteristics. They cannot be differentiated by non-viable sampling methods. Also, some species with very small spores are easily missed, and may be undercounted.

†† Background debris indicates the amount of non-biological particulate matter present on the trace (dust in the air) and the resulting visibility for the analyst. It is rated from 1+ (low) to 4+ (high). Counts from areas with 4+ background debris should be regarded as minimal counts and may be higher than reported. It is important to account for samples volumes when evaluating dust levels.

The analytical sensitivity is the spores/m3 divided by the raw count. The limit of detection is the analytical sensitivity multiplied by the sample volume divided by 1000.

For more information regarding analytical sensitivity, please contact QA by calling the laboratory.

‡ A "Version" indicated by "-x" after the Lab ID# with a value greater than 1 indicates a sample with amended data. The revision number is reflected by the value of "x".

§ Total Spores/m3 has been rounded to two significant figures to reflect analytical precision.

EMLab P&K

1501 West Knudsen Drive, Phoenix, AZ 85027
(800) 651-4802 Fax (623) 780-7695 www.emlab.com

Client: ECI-EnviroScience Consulting, Inc.
C/O: Ms. Angie White
Re: N/A; Teec Nos Pos Chapter

Date of Sampling: 03-02-2015
Date of Receipt: 04-15-2015
Date of Report: 04-16-2015

SPORE TRAP REPORT: NON-VIABLE METHODOLOGY

Location:	3: TNP-3 Gym NW Corner			4: TNP-4 NE #1 Office		
Comments (see below)	None			None		
Lab ID-Version†:	6196129-1			6196130-1		
Analysis Date:	04/16/2015			04/16/2015		
	raw ct.	% read	spores/m3	raw ct.	% read	spores/m3
<i>Alternaria</i>				1	100	13
<i>Ascospores</i>				2	100	27
<i>Basidiospores</i>	2	100	27	3	100	40
<i>Bipolaris/Drechslera</i> group						
<i>Chaetomium</i>				12	100	160
<i>Cladosporium</i>	1	100	13	5	100	67
<i>Myrothecium</i>						
<i>Nigrospora</i>						
Other brown				4	100	53
Other colorless						
<i>Penicillium/Aspergillus</i> types†				2	100	27
<i>Pithomyces</i>						
Rusts						
Smuts, <i>Periconia</i> , <i>Myxomycetes</i>	2	100	27	6	100	80
<i>Stachybotrys</i>						
<i>Stemphylium</i>						
<i>Torula</i>						
<i>Ulocladium</i>						
<i>Zygomycetes</i>						
Background debris (1-4+)††	2+			4+		
Hyphal fragments/m3	< 13			13		
Pollen/m3	< 13			< 13		
Skin cells (1-4+)	< 1+			1+		
Sample volume (liters)	75			75		
§ TOTAL SPORES/m3			67			470

Comments:

Spore types listed without a count or data entry were not detected during the course of the analysis for the respective sample.

† The spores of *Aspergillus* and *Penicillium* (and others such as *Acremonium*, *Paecilomyces*) are small and round with very few distinguishing characteristics. They cannot be differentiated by non-viable sampling methods. Also, some species with very small spores are easily missed, and may be undercounted.

†† Background debris indicates the amount of non-biological particulate matter present on the trace (dust in the air) and the resulting visibility for the analyst. It is rated from 1+ (low) to 4+ (high). Counts from areas with 4+ background debris should be regarded as minimal counts and may be higher than reported. It is important to account for samples volumes when evaluating dust levels.

The analytical sensitivity is the spores/m3 divided by the raw count. The limit of detection is the analytical sensitivity multiplied by the sample volume divided by 1000.

For more information regarding analytical sensitivity, please contact QA by calling the laboratory.

‡ A "Version" indicated by "-x" after the Lab ID# with a value greater than 1 indicates a sample with amended data. The revision number is reflected by the value of "x".

§ Total Spores/m3 has been rounded to two significant figures to reflect analytical precision.

EMLab P&K

1501 West Knudsen Drive, Phoenix, AZ 85027
(800) 651-4802 Fax (623) 780-7695 www.emlab.com

Client: ECI-EnviroScience Consulting, Inc.
C/O: Ms. Angie White
Re: N/A; Teec Nos Pos Chapter

Date of Sampling: 03-02-2015
Date of Receipt: 04-15-2015
Date of Report: 04-16-2015

SPORE TRAP REPORT: NON-VIABLE METHODOLOGY

Location:	5: TNP-5 Kitchen			6: TNP-6 Gym Center		
Comments (see below)	None			None		
Lab ID-Version‡:	6196131-1			6196132-1		
Analysis Date:	04/16/2015			04/16/2015		
	raw ct.	% read	spores/m3	raw ct.	% read	spores/m3
<i>Alternaria</i>						
<i>Ascospores</i>	1	100	13	1	100	13
<i>Basidiospores</i>	1	100	13	4	100	53
<i>Bipolaris/Drechslera</i> group						
<i>Chaetomium</i>						
<i>Cladosporium</i>	1	100	13			
<i>Myrothecium</i>						
<i>Nigrospora</i>						
Other brown						
Other colorless						
<i>Penicillium/Aspergillus</i> type†				2	100	27
<i>Pithomyces</i>						
Rusts						
Smuts, Periconia, Myxomycetes						
<i>Stachybotrys</i>						
<i>Stemphylium</i>						
<i>Torula</i>						
<i>Ulocladium</i>						
<i>Zygomycetes</i>						
Background debris (1-4+)††	2+			3+		
Hyphal fragments/m3	< 13			< 13		
Pollen/m3	< 13			< 13		
Skin cells (1-4+)	< 1+			1+		
Sample volume (liters)	75			75		
§ TOTAL SPORES/m3			40			93

Comments:

Spore types listed without a count or data entry were not detected during the course of the analysis for the respective sample.

† The spores of *Aspergillus* and *Penicillium* (and others such as *Acremonium*, *Paecilomyces*) are small and round with very few distinguishing characteristics. They cannot be differentiated by non-viable sampling methods. Also, some species with very small spores are easily missed, and may be undercounted.

†† Background debris indicates the amount of non-biological particulate matter present on the trace (dust in the air) and the resulting visibility for the analyst. It is rated from 1+ (low) to 4+ (high). Counts from areas with 4+ background debris should be regarded as minimal counts and may be higher than reported. It is important to account for sample volumes when evaluating dust levels.

The analytical sensitivity is the spores/m3 divided by the raw count. The limit of detection is the analytical sensitivity multiplied by the sample volume divided by 1000.

For more information regarding analytical sensitivity, please contact QA by calling the laboratory.

‡ A "Version" indicated by "-x" after the Lab ID# with a value greater than 1 indicates a sample with amended data. The revision number is reflected by the value of "x".

§ Total Spores/m3 has been rounded to two significant figures to reflect analytical precision.

Client: ECI-EnviroScience Consulting, Inc.
C/O: Ms. Angie White
Re: N/A; Teec Nos Pos ChapterDate of Sampling: 03-02-2015
Date of Receipt: 04-15-2015
Date of Report: 04-16-2015**SPORE TRAP REPORT: NON-VIABLE METHODOLOGY**

Location:	7: TNP-7 NE #3 Office			8: TNP-8 Hallway		
Comments (see below)	None			None		
Lab ID-Version†:	6196133-1			6196134-1		
Analysis Date:	04/16/2015			04/16/2015		
	raw ct.	% read	spores/m3	raw ct.	% read	spores/m3
<i>Alternaria</i>	1	100	13			
<i>Ascospores</i>				1	100	13
<i>Basidiospores</i>	3	100	40	5	100	67
<i>Bipolaris/Drechslera</i> group						
<i>Chaetomium</i>	1	100	13			
<i>Cladosporium</i>	1	100	13	1	100	13
<i>Myrothecium</i>						
<i>Nigrospora</i>						
Other brown	1	100	13			
Other colorless						
<i>Penicillium/Aspergillus</i> types‡						
<i>Pithomyces</i>						
Rusts						
Smuts, Periconia, Myxomycetes						
<i>Stachybotrys</i>	2	100	27			
<i>Stemphylium</i>						
<i>Torula</i>						
<i>Ulocladium</i>						
Zygomycetes						
Background debris (1-4+)††	3+			3+		
Hyphal fragments/m3	13			< 13		
Pollen/m3	< 13			< 13		
Skin cells (1-4+)	< 1+			1+		
Sample volume (liters)	75			75		
§ TOTAL SPORES/m3			120			93

Comments:

Spore types listed without a count or data entry were not detected during the course of the analysis for the respective sample.

† The spores of *Aspergillus* and *Penicillium* (and others such as *Acremonium*, *Paecilomyces*) are small and round with very few distinguishing characteristics. They cannot be differentiated by non-viable sampling methods. Also, some species with very small spores are easily missed, and may be undercounted.

†† Background debris indicates the amount of non-biological particulate matter present on the trace (dust in the air) and the resulting visibility for the analyst. It is rated from 1+ (low) to 4+ (high). Counts from areas with 4+ background debris should be regarded as minimal counts and may be higher than reported. It is important to account for sample volumes when evaluating dust levels.

The analytical sensitivity is the spores/m3 divided by the raw count. The limit of detection is the analytical sensitivity multiplied by the sample volume divided by 1000.

For more information regarding analytical sensitivity, please contact QA by calling the laboratory.

‡ A "Version" indicated by "-x" after the Lab ID# with a value greater than 1 indicates a sample with amended data. The revision number is reflected by the value of "x".

§ Total Spores/m3 has been rounded to two significant figures to reflect analytical precision.

EMLab P&K

1501 West Knudsen Drive, Phoenix, AZ 85027
(800) 651-4802 Fax (623) 780-7695 www.emlab.com

Client: ECI-EnviroScience Consulting, Inc.
C/O: Ms. Angie White
Re: N/A; Teec Nos Pos Chapter

Date of Sampling: 03-02-2015

Date of Receipt: 04-15-2015

Date of Report: 04-16-2015

SPORE TRAP REPORT: NON-VIABLE METHODOLOGY

Location:	9: TNP-9 Gym SE Corner			10: TNP-10 Records Room		
Comments (see below)	None			None		
Lab ID-Version‡:	6196135-1			6196136-1		
Analysis Date:	04/16/2015			04/16/2015		
	raw ct.	% read	spores/m3	raw ct.	% read	spores/m3
<i>Alternaria</i>						
<i>Ascospores</i>	2	100	27			
<i>Basidiospores</i>	4	100	53	1	100	13
<i>Bipolaris/Drechslera</i> group						
<i>Chaetomium</i>						
<i>Cladosporium</i>				1	100	13
<i>Myrothecium</i>						
<i>Nigrospora</i>						
Other brown				1	100	13
Other colorless						
<i>Penicillium/Aspergillus</i> types†	1	100	13	1	100	13
<i>Pithomyces</i>						
Rusts						
Smuts, Periconia, Myxomycetes						
<i>Stachybotrys</i>				1	100	13
<i>Stemphylium</i>						
<i>Torula</i>						
<i>Ulocladium</i>						
<i>Zygomycetes</i>						
Background debris (1-4+)††	3+			3+		
Hyphal fragments/m3	< 13			< 13		
Pollen/m3	< 13			< 13		
Skin cells (1-4+)	1+			< 1+		
Sample volume (liters)	75			75		
§ TOTAL SPORES/m3			93			67

Comments:

Spore types listed without a count or data entry were not detected during the course of the analysis for the respective sample.

† The spores of *Aspergillus* and *Penicillium* (and others such as *Acremonium*, *Paecilomyces*) are small and round with very few distinguishing characteristics. They cannot be differentiated by non-viable sampling methods. Also, some species with very small spores are easily missed, and may be undercounted.

†† Background debris indicates the amount of non-biological particulate matter present on the trace (dust in the air) and the resulting visibility for the analyst. It is rated from 1+ (low) to 4+ (high). Counts from areas with 4+ background debris should be regarded as minimal counts and may be higher than reported. It is important to account for sample volumes when evaluating dust levels.

The analytical sensitivity is the spores/m3 divided by the raw count. The limit of detection is the analytical sensitivity multiplied by the sample volume divided by 1000.

For more information regarding analytical sensitivity, please contact QA by calling the laboratory.

‡ A "Version" indicated by "-x" after the Lab ID# with a value greater than 1 indicates a sample with amended data. The revision number is reflected by the value of "x".

§ Total Spores/m3 has been rounded to two significant figures to reflect analytical precision.

EMLab P&K

1501 West Knudsen Drive, Phoenix, AZ 85027
(800) 651-4802 Fax (623) 780-7695 www.emlab.com

Client: ECI-EnviroScience Consulting, Inc.
C/O: Ms. Angie White
Re: N/A; Teec Nos Pos Chapter

Date of Sampling: 03-02-2015
Date of Receipt: 04-15-2015
Date of Report: 04-16-2015

SPORE TRAP REPORT: NON-VIABLE METHODOLOGY

Location:	11: TNP-11 Men's Restroom			12: TNP-12 Storage Closet		
Comments (see below)	None			None		
Lab ID-Version†:	6196137-1			6196138-1		
Analysis Date:	04/16/2015			04/16/2015		
	raw ct.	% read	spores/m3	raw ct.	% read	spores/m3
<i>Alternaria</i>						
<i>Ascospores</i>	1	100	13	1	100	13
<i>Basidiospores</i>	7	100	93	5	100	67
<i>Bipolaris/Drechslera</i> group						
<i>Chaetomium</i>						
<i>Cladosporium</i>						
<i>Myrothecium</i>						
<i>Nigrospora</i>						
Other brown	1	100	13			
Other colorless						
<i>Penicillium/Aspergillus</i> types†						
<i>Pithomyces</i>						
Rusts						
Smuts, <i>Periconia</i> , <i>Myxomycetes</i>						
<i>Stachybotrys</i>						
<i>Stemphylium</i>						
<i>Torula</i>						
<i>Ulocladium</i>						
<i>Zygomycetes</i>						
Background debris (1-4+)††	2+			2+		
Hyphal fragments/m3	< 13			< 13		
Pollen/m3	< 13			< 13		
Skin cells (1-4+)	1+			< 1+		
Sample volume (liters)	75			75		
§ TOTAL SPORES/m3			120			80

Comments:

Spore types listed without a count or data entry were not detected during the course of the analysis for the respective sample.

† The spores of *Aspergillus* and *Penicillium* (and others such as *Acremonium*, *Paecilomyces*) are small and round with very few distinguishing characteristics. They cannot be differentiated by non-viable sampling methods. Also, some species with very small spores are easily missed, and may be undercounted.

†† Background debris indicates the amount of non-biological particulate matter present on the trace (dust in the air) and the resulting visibility for the analyst. It is rated from 1+ (low) to 4+ (high). Counts from areas with 4+ background debris should be regarded as minimal counts and may be higher than reported. It is important to account for samples volumes when evaluating dust levels.

The analytical sensitivity is the spores/m3 divided by the raw count. The limit of detection is the analytical sensitivity multiplied by the sample volume divided by 1000.

For more information regarding analytical sensitivity, please contact QA by calling the laboratory.

‡ A "Version" indicated by "-x" after the Lab ID# with a value greater than 1 indicates a sample with amended data. The revision number is reflected by the value of "x".

§ Total Spores/m3 has been rounded to two significant figures to reflect analytical precision.



THE NAVAJO NATION

P.O. BOX 308 • WINDOW ROCK, ARIZONA 86515 • (602) 871-4941

PETERSON ZAH
PRESIDENT

MARSHALL PLUMMER
VICE PRESIDENT

2 FEBRUARY 1993

Mae Howard, Community Service Coordinator
Teec Nos Pos Chapter
P.O. Box 1019
Teec Nos Pos, Arizona 86514

Re: A Cultural Resources Inventory of the Teec Nos Pos Chapter House
Tract, Apache County, Arizona NNAD 92-433

Dear Ms. Howard:

Please find enclosed a copy of archaeological clearance for the above
noted report. If you have any questions, please do not hesitate to con-
tact me at (505) 368-5279.

Cordially,

Denise R. E. Copeland

Denise R. E. Copeland, M.A.
Archaeologist III
Capital Improvement Department
Division of Community Development



THE
NAVAJO
NATION

P.O. BOX 308

• WINDOW ROCK, ARIZONA 86515 •

(602) 871-4941

PETERSON ZAH
PRESIDENT

MARSHALL PLUMMER
VICE PRESIDENT

7 OCTOBER, 1992

Gilbert Badoni, Community Service Coordinator
Teec Nos Pos Chapter
P.O. Box 1019
Teec Nos Pos, Arizona 86514

Re: A Cultural Resources Inventory of the Teec Nos Pos Chapter House
Tract, Apache County, Arizona NNAD 92-433

Dear Mr. Badoni:

Please find enclosed a copy of above noted archaeological report. A copy of the archaeological clearance will be forwarded to you when our office receives it.

If you have any questions, please do not hesitate to contact me at (505) 368-5024.

Cordially,

Denise R. E. Copeland

Denise R. E. Copeland, Archaeologist III
Capital Improvement Department
Division of Community Development



THE NAVAJO NATION

P.O. BOX 308

• WINDOW ROCK, ARIZONA 86515 •

(602) 571-4941

PETERSON ZAH
PRESIDENT

MARSHALL PLUMMER
VICE PRESIDENT

22 SEPTEMBER 1992

M E M O R A N D U M

TO: Alan Downer, Historic Preservation Officer
Historic Preservation Department
Division of Resources

FROM: Denise R. E. Copeland
Denise R. E. Copeland, Archaeologist III
Capital Improvement Department
Division of Community Development

RE: A Cultural Resources Inventory of the Teec Nos Pos Chapter House
Tract, Apache County, Arizona NNAD 92-433

Please find enclosed four copies of the above noted report for your information. No historic properties were located during the inventory. Approval of the project is recommended.

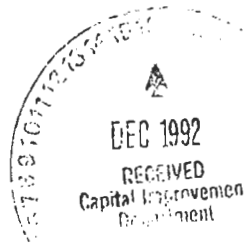
If you have any questions, do not hesitate to call me at (505) 368-5024.

C O N C U R R E N C E :

Dr. Anthony L. Klesert, Director
Navajo Nation Archaeology Department
Division of Resources

A HPD

CULTURAL RESOURCES COMPLIANCE FORM
HISTORIC PRESERVATION DEPARTMENT
PO BOX 2898
WINDOW ROCK, ARIZONA 86515



ROUTING:	COPIES TO	NNHPD NO. <u>HPD-92-555</u>
<u>AZ</u>	SHPO	OTHER PROJECT NO.
<u>X</u>	REAL PROPERTY MGT/330	<u>NNAD-92-433</u>
<u>X</u>	NNAD	

PROJECT TITLE: A Cultural Resources Inventory of the Teec Nos Pos Chapter House Tract, Apache County, Arizona

SPONSOR: Capital Improvement Department, P.O. Box 1510, Window Rock, AZ 86515 and Teec Nos Pos Chapter, P.O. Box 1019, Teec Nos Pos, AZ 86514

PROJECT DESCRIPTION: Construction of modular preschool, parking area and veteran's building near the existing preschool.

LAND STATUS: Tribal Trust

CHAPTER: Teec Nos Pos

LOCATION: T40, 41N, R30E, Section 34, 30, Apache County, AZ

PROJECT ARCHAEOLOGIST: Denise R.E. Copeland

NAVAJO ANTIQUITIES PERMIT NO.: NTC

DATE INSPECTED: 8/25/92

DATE OF REPORT: 9/21/92

TOTAL ACREAGE INSPECTED: 21.5

METHOD OF INVESTIGATION: Class III pedestrian inventory with transects space 15 m apart.

LIST OF CULTURAL RESOURCES FOUND: (15) In-use sites

LIST OF ELIGIBLE PROPERTIES: None

LIST OF NON-ELIGIBLE PROPERTIES: (15) In-use sites

LIST OF ARCHAEOLOGICAL RESOURCES: None

EFFECT/CONDITIONS OF COMPLIANCE: No historic properties were located. Pursuant to 36 CFR 800.4(d), a copy of this form and the report have been provided to the SHPO notifying them that no historic properties were found.


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 602-871-6437.

FORM PREPARED BY: Iris Begaye
FINALIZED: ldavis11/20/92

Notification to
Proceed Recommended:
Conditions:

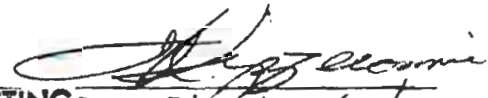
Yes X No
Yes No X


Alan Downer
Navajo Nation Historic
Preservation Officer

12/2/92
Date

Agency Approval:

Yes ✓ No


ACTING Area Director
12/3/92
Date

A CULTURAL RESOURCES INVENTORY OF THE TEEC NOS POS CHAPTER
HOUSE TRACT, APACHE COUNTY, ARIZONA

NNAD 92-433

September 21, 1992

Prepared by

Denise R.E. Copeland, M.A.
Capital Improvement Department
Navajo Nation Division of Community Development

Submitted by

Dr. Anthony L. Klesert, Director
Navajo Nation Archaeology Department
Navajo Nation Division of Resources
P.O. Box 689
Window Rock, Arizona 86515
602-871-6540

Submitted to

Navajo Nation Historic Preservation Officer
Historic Preservation Department
Cultural Resource Compliance Section
Navajo Nation Division of Resources
P.O. Box 2898
Window Rock, Arizona 86515

Prepared for

Capital Improvement Department
Navajo Nation Division of Community Development
P.O. Box 1510
Window Rock, Arizona 86515

and

Teec Nos Pos Chapter
P.O. Box 1019
Teec Nos Pos, Arizona 86514

Navajo Nation Authorization: Tribal Code

ABSTRACT

A CULTURAL RESOURCES INVENTORY OF THE TEEC NOS POS CHAPTER HOUSE TRACT, APACHE COUNTY, ARIZONA

NNAD 92-433

On behalf of the Capital Improvement Department, Navajo Nation Division of Community Development, and the Teec Nos Pos Chapter, a cultural resources inventory has been completed for the Teec Nos Pos Chapter Tract. This inventory was conducted to locate historic properties within the Chapter House Tract for the construction of a preschool, a Veteran's building and the future planning of the chapter tract.

The fieldwork was conducted by Denise R. E. Copeland of the Capital Improvement Development Department, and Judith G. Touchette of the Department of Transportation and Community Planning, on August 25, 1992. The project area is located within the Teec Nos Pos Chapter, in the SE 1/4 of Section 34, T 41 N, R 30 E; NE 1/4 of Section 3 and NW of Section 2, T 40 N, R 30 E, Apache County, Arizona. Approximately 21.5 ac (8.7 ha) of land was inspected.

Cultural resources located during the inventory include fifteen (A-0) in-use areas within the fenced area. None of the in-use areas (A-0) meet the 50 year guideline for inclusion into the National Register of Historic Places.

TABLE OF CONTENTS

	Page
Abstract.....	ii
List of Figures.....	iii
List of Tables.....	iii
Introduction.....	1
Description of Undertaking.....	1
Project Location.....	1
Area Environmental and Cultural Setting.....	4
Existing Data Review.....	4
Field Methods.....	5
Cultural Resource Findings.....	6
Evaluation of Significance.....	8
Management Recommendations.....	8
References Cited.....	10

LIST OF FIGURES

1. General Location Plan of the Project Area.....	2
2. Specific Location Plan of the Project Area.....	3
3. Locations of Cultural Resources.....	7

LIST OF TABLES

1. UTM Coordinates for the Teec Nos Pos Chapter Tract.....	1
2. Previous Projects Within 1.6 km of the Project Area.....	4
3. In-Use Areas located on the Teec Nos Pos Chapter House Tract...	6

INTRODUCTION

On behalf of the Capital Improvement Department, Navajo Nation Division of Community Development and the Teec Nos Pos Chapter, a cultural resource inventory has been completed for the Teec Nos Pos Chapter House Tract. The fieldwork was conducted by Denise R. E. Copeland of the Capital Improvement Department, and Judith G. Touchette of the Department of Transportation and Community Planning, on August 25, 1992.

DESCRIPTION OF UNDERTAKING

The proposed undertaking consists of the construction of a modular preschool and parking area near the existing preschool and the construction of a Veteran's building. At the current time no specific undertakings are planned for the remainder the area. The rest of the area was inventoried for general planning of the Teec Nos Pos Chapter. As individual undertakings are identified, compliance with Section 106 of the NHPA will be conducted.

PROJECT LOCATION

The chapter tract is located within the Teec Nos Pos Chapter of the BIA Shiprock Agency in Apache County, Arizona on the Navajo Indian Reservation (Figure 1). The specific location of the chapter tract is depicted on the U.S.G.S. 7.5' quad map Teec Nos Pos, Arizona 1982, (Figure 2). The legal location is SE 1/4, of Section 34, T 41 N, R 30 E; NE 1/4, of Section 3, and NW 1/4, of Section 2, T 40 N, R 30 E. The land status is Tribal Trust. UTM's coordinates are listed in Table 1.

Table 1
UTM Coordinates for the Teec Nos Pos Chapter Tract
(Zone 12)

Point	Location	Northing	Easting
A	Northwest Corner:	40 86 520 m,	6 68 780 m
B	Angle	40 86 560 m,	6 68 920 m
C	Northeast Corner:	40 86 550 m,	6 69 040 m
D	Southeast Corner:	40 86 070 m,	6 68 960 m
E	Southwest Corner:	40 86 210 m,	6 68 760 m
F	Juct./Church* SW Corner	40 86 230 m,	6 68 760 m
G	Juct./Church* SE Corner	40 86 150 m,	6 68 810 m
H	Juct./Church* NE Corner & homesite** SE corner	40 86 200 m,	6 68 840 m
I	Juct./homesite** NE corner	40 86 280 m,	6 68 840 m
J	Juct./homesite** NW Corner	40 86 270 m,	6 68 790 m
K	Angle	40 86 400 m,	6 68 800 m

* = Southern Baptist Church Tract

** = Roy H. Tso Homesite

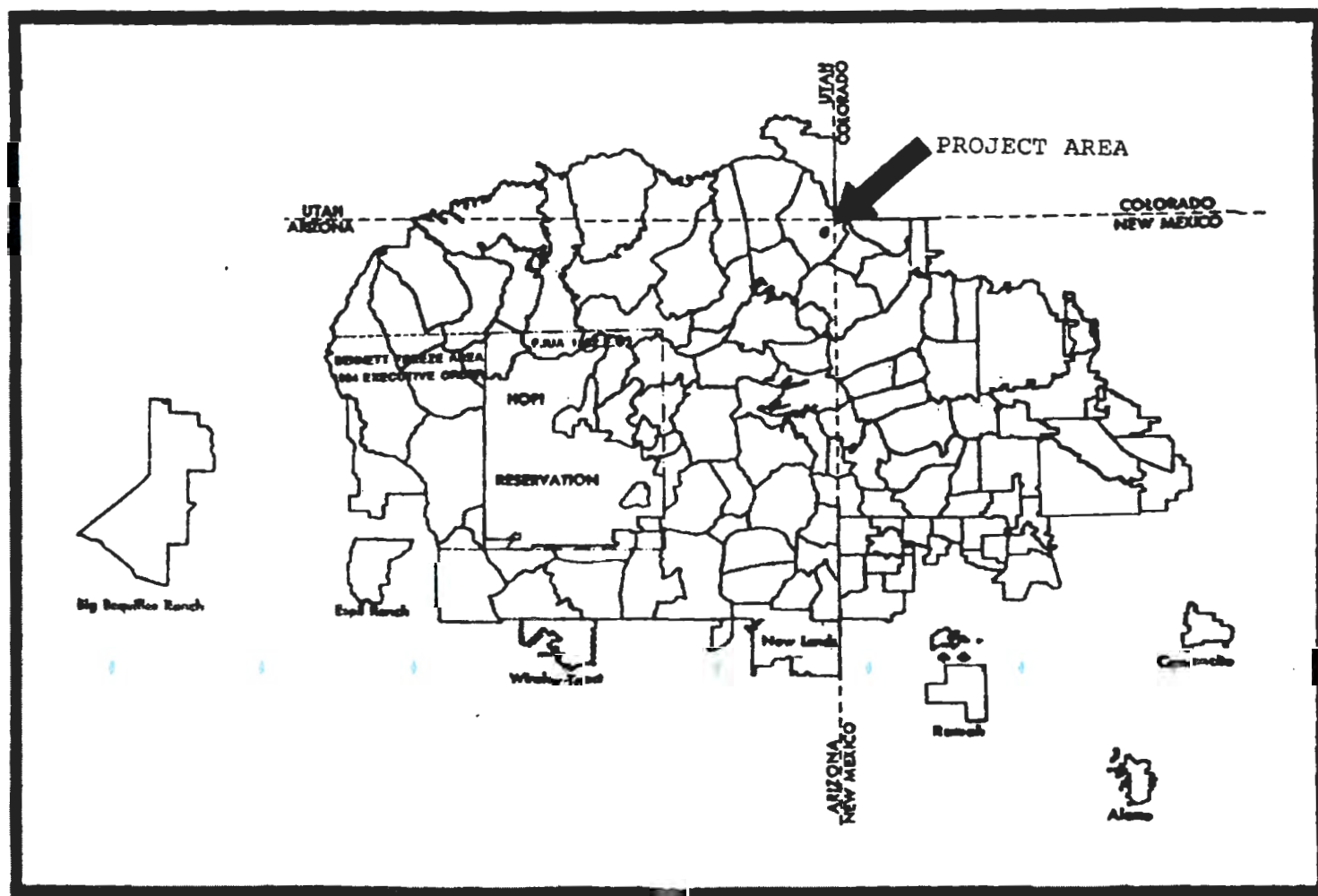


Figure 1: General Location Plan of the Project Area.

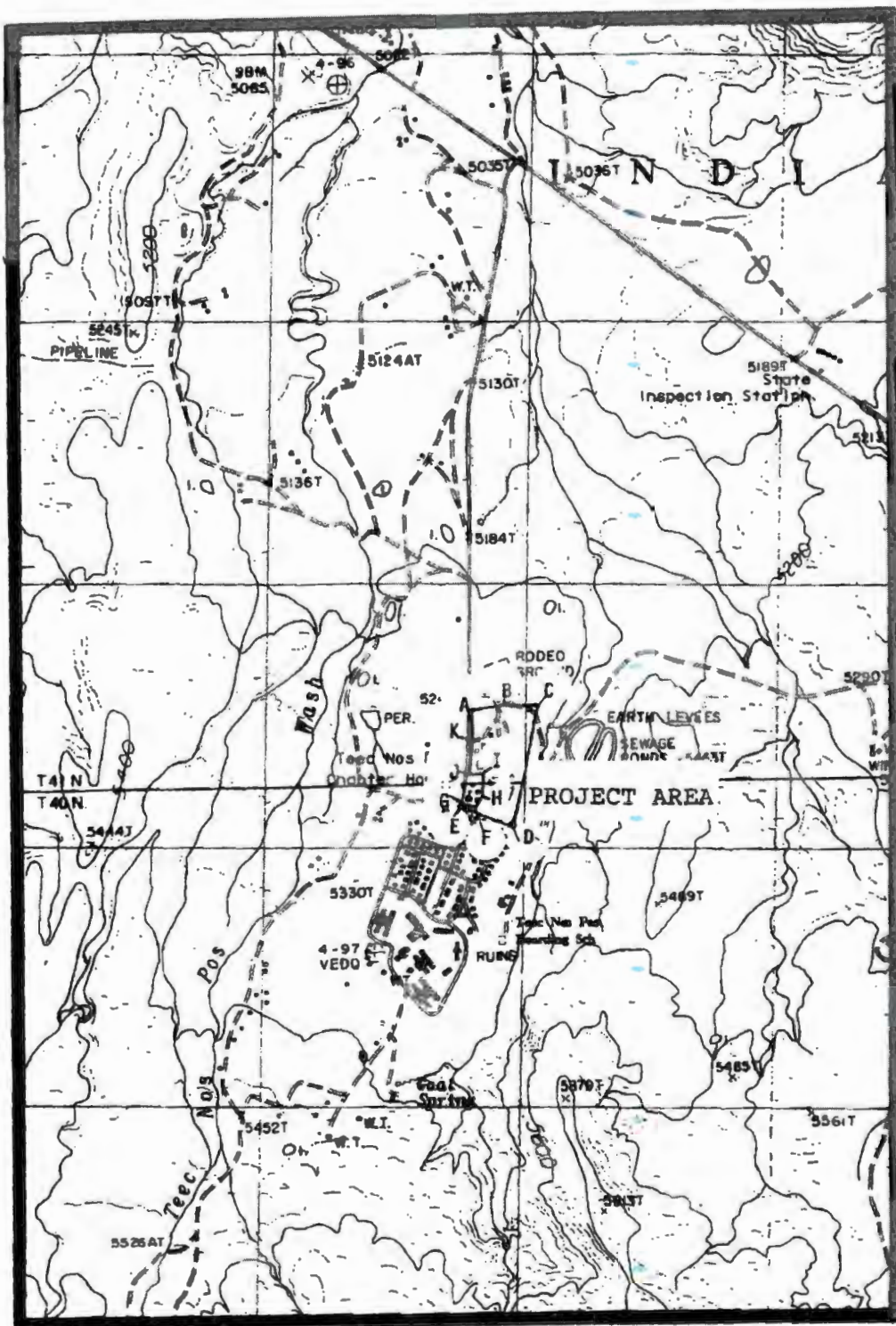


Figure 2: Specific Location Plan of the Project Area. Map is Teec Nos Pos, Arizona 1982. Letters are UTM Coordinates.

AREA ENVIRONMENTAL AND CULTURAL SETTING

The project is located in the north foothills of the Carrizo Mountains. The Teec Nos Pos Wash is located ca. 490 m to the west and a unnamed wash is located ca. 150 m to the east of the project area. Soils in the area consist of colluvial gravels and aeolian sand. The elevation ranges from 5210 to 5290 ft (1588-1612 m) and slopes for the project area are 0-10%. No surface water was noted in the project area. The immediate community is served by water systems and electricity. Vegetation in the project area consists of Chinese elm trees, globemallow, juniper, narrow-leaf yucca, prickly pear cactus, rabbitbrush, Russian thistle, four-wing saltbush, snakeweed, and various grasses.

The Chapter House tract is found in the developed center of Teec Nos Pos, Arizona. Telephone, water and power lines are present in the chapter tract.

EXISTING DATA REVIEW

As part of this project, the archival data of the Navajo Nation Historic Preservation Department (NNHPD) in Window Rock were consulted. Within 1.6 km (1 mi) of this project, 10 previously completed projects are known to have taken place and four previously recorded sites are known to exist. The previous projects are listed in Table 2.

Table 2
Previous Projects Within 1.6 km of the Project Area

HPD #	Undertaking Description	Acres	Sites
85-044	A water well and a waterline	13.81	2
86-019	One homesite*	6.49	0
86-420	One homesite	0.41	0
89-120	A disposal pit*	3.40	0
89-168	Housing Project Area*	20.00	1
90-170	Apache County/Teec Nos Pos Sub-Office	1.01	0
91-036	Road/N5114	40.00	0
91-319	One homesite	1.00	0
91-382	Fire alarm system for Boarding School	1.15	0
92-375	One homesite	3.86	1

* = Only portions of projects/sites within 1.6 km are listed

The four sites were located by three projects. These projects and the sites types are listed below. In 1985, Ms. Elaine Cleveland of the Navajo Nation Cultural Resources Management Program conducted an archaeological inventory for a water well and a waterline. Two sites were located by the project; AZ-I-8-09, an Archaic/P II-P III Anasazi habitation site, and AZ-I-8-10, an unknown lithic scatter and a Navajo Permanent Camp (1932-1945).

In 1989, Andrew Christenson and Carol Sue Ward of CSWTA, Inc. conducted an archaeological inventory of a housing area in Teec Nos Pos and located one site, TNP-1, a modern trash dump dating to 1979. In 1992, Lisa Rohrer of the Navajo Nation Archaeological Department located a site, AZ-I-8-39, during an inventory for a homesite. The site, AZ-I-8-39, consists of a BM III-P III Anasazi Habitation.

The following sources were reviewed for information on Traditional Cultural Properties in the general area, Navajo Indians III (Van Valkenburgh 1974) and Dine Bikeyah (Van Valkenburgh 1941). No known Traditional Cultural Properties were identified within the chapter tract by these sources.

FIELD METHODS

The fieldwork was completed by Denise R. E. Copeland of the Capital Improvement Department, assisted by Judith G. Touchette of the Department of Transportation and Community Planning. The fieldwork was completed on August 25, 1992. The project area was investigated using a Class III (100%) level pedestrian survey strategy utilizing parallel transects spaced about 15 meters apart. Each corner of the Chapter House Tract was marked by orange flagging tape. The area was shown to the author by Mr. Gilbert Badoni. The Teec Nos Pos Chapter House Tract consists of 21.5 ac (8.7 ha) all of which was inspected by this inventory.

Data about Traditional Cultural Properties in the project area was collected from the Teec Nos Pos Chapter Officials. Chapter Officials were talked to on March 31, 1992 and included Mr. Gilbert Badoni, Community Service Coordinator, and Mr. James Tomchee, Council Delegate. No Traditional Cultural Properties were identified in or around the project area. Ages of the existing buildings were collected from Mr. Badoni on August 25, 1992.

Resource Definitions

The following describe the NNAD working definitions for cultural resources.

Isolated Occurrence: Any non-structural remains of a single event; alternatively, any non-structural assemblage of approximately 10 or fewer artifacts or other material within an area of approximately 10 square meters or less, especially if it is of questionable human origin, if it appears to be the result of fortuitous causes, or if it lacks integrity. Rock art, burials, sacred places, and formal features are not recorded as isolated occurrences.

Traditional Cultural Properties: This include both places with material remains and places that lack the evidence of human use that would qualify them as archaeological sites, historic properties, or graves

(NNHPD 1991). Traditional Cultural Properties with material remains may include, but are not limited to, sites that may have been blessed and where ceremonies may have occurred, such as those with hogans, houses, sweathouses, game corrals (needzii'), eagle traps and so forth; other sites where ceremonies and rituals occurred (if evidence of such use, such as, the remains of ceremonial structures, are visible); trail shrines; rock art; and both marked and unmarked graves (NNHPD 1991). Such places that lack clear evidence of human use include, but are not limited to, the following types: places for gathering plants for use in ceremonies and other traditional purposes; places for gathering minerals for other traditional purposes; places for gathering contents of sacred bundles; places for gathering other materials for ceremonial and other traditional purposes; prayer-offering places; places associated with the general Navajo origin story; places associated with origin stories of particular ceremonials; places associated with the origin of a clan; places associated with the origin of a Navajo custom; places identified as the home of a Holy Being such Wind, Lightning, Big Snake; location of echoes (Talking Rocks, which convey human words to the Holy People); natural discoloration of rock that has some kind of supernatural event power; and places that have a part in the life-cycle rituals of individuals (such as the spot where a newborn baby's umbilical cord is placed). Many of these sorts of places are features of the natural landscape, such as mountains, hills, rock outcrops, springs, and individual trees (NNHPD 1991).

Site: The location of an event, belief, or activity, a prehistoric or historic occupation or activity, or a building or structure, whether standing, ruined, or vanished, where the location itself maintains historic, archaeological, or traditional cultural value regardless of the value of any existing structure. Note: does not include isolated historic trash dumps less than ten to twenty years old.

CULTURAL RESOURCE FINDINGS

Fifteen in-use areas (A-O) were identified during cultural resource inventory. The in-use areas are listed in Table 3 and the locations are shown in Figure 3.

Table 3
In-Use Areas located in the Teec Nos Pos Chapter House Tract

No./Building-Area	Date	Description
A/Warehouse	1989	A frame building with two metal additions.
B/New Chapter House	1981	A concrete slab building.
C/Outhouse		A wood outhouse.

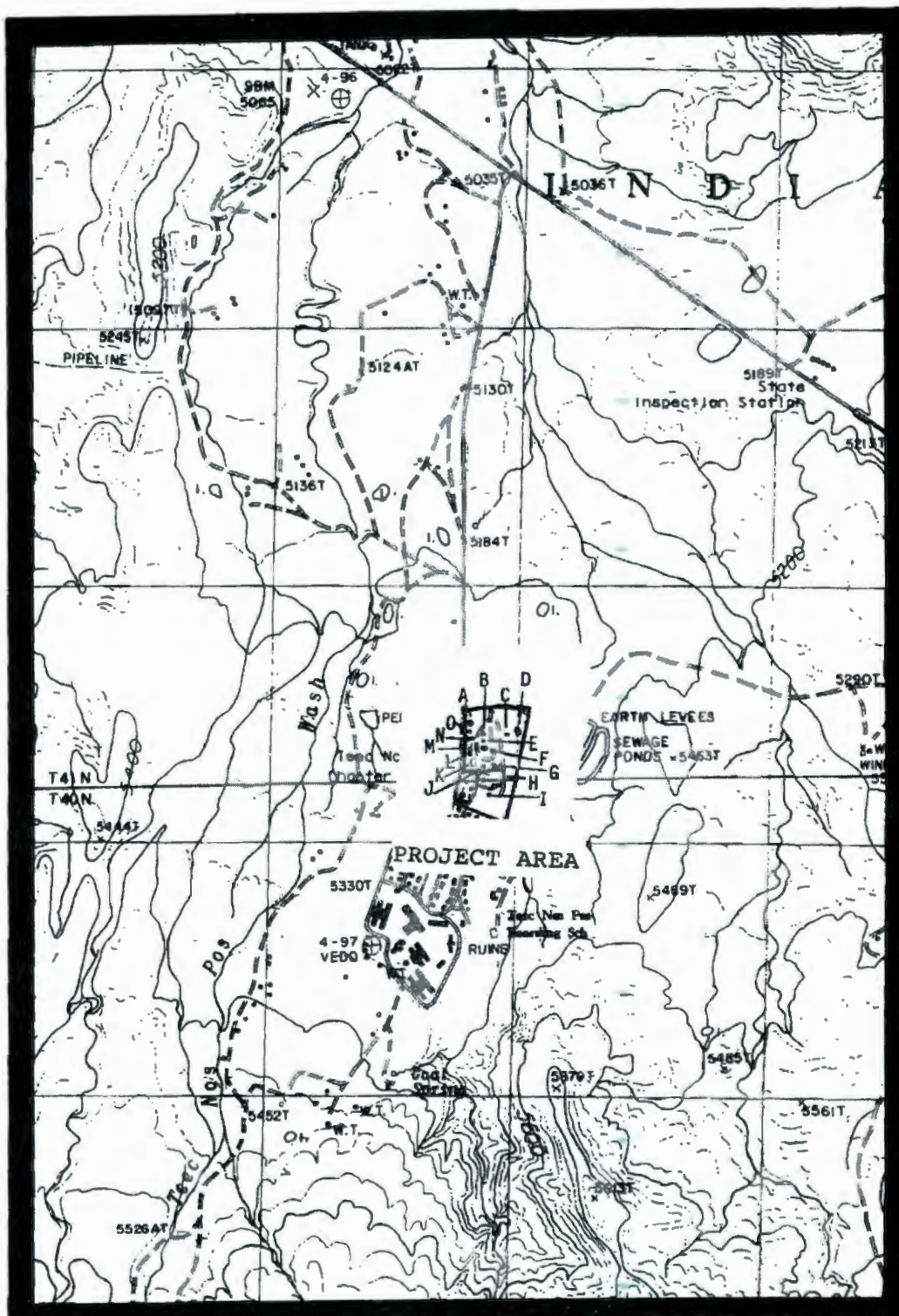


Figure 3: Locations of Cultural Resources. Map is Teec Nos Pos, Arizona 1982. Letters are In-use areas.

Table 3 (Continued)

No./Building-Area	Date	Description
D/State of Arizona/Dep. Economic Security	1988	A modular building.
E/Storage Trailers	late 1970's	Two trailers.
F/Old Chapter House	1960	A cinder block building.
G/Preschool	1960's	A cinder block building and play-ground inside a fenced area.
H/Water Development	1963	A Warehouse, a trailer with a rail-road car addition (office), a garage and stock piles of various water development supplies.
I/Police Residence		A trailer.
J/Food Distribution	1960's	A cinder block building within a fenced area.
K/Veteran's Building	1960	Two metal quoset huts (one used for storage).
L/Storage Building	1960	A metal quoset hut.
M/Warehouse	1960's	A metal warehouse.
N/Senior Citizen	1969	A cinder block Building
O/Shade	ca. 1989	A shade constructed of poles covered with wood slabs. The structure has a brush roof.

EVALUATION OF SIGNIFICANCE

The in-use sites A through O do not meet the 50 year guideline for inclusion to the National Register. No historic properties were located within the project area.

MANAGEMENT RECOMMENDATIONS

No historic properties were located within the project area and approval of this undertaking is recommended with the following general recommendations. If any previously undetected cultural resources are discovered during the undertaking (e.g., pottery, bone, stone tools), all activity should cease in that area and the Navajo Nation Historic

Preservation Officer (602-871-6437) should be immediately notified. Upon inspection of the remains, direction on how to proceed will be given pursuant to 36 CFR 800.11. Any future development within the chapter tract will require compliance with Section 106 of the National Historic Preservation Act.

REFERENCES CITED

Anderson, Antionette

- 1986 An Archaeological Survey of Five Existing Homesites and Associated Facilities for the Construction of IHS Water Lines and Sanitation Facilities in Teec Nos Pos, Arizona (NA-81-293) NNCRMP 86-017. Manuscript on file at Navajo Nation Historic Preservation Department, Window Rock, Arizona File No. 86-019.

Christenson, Andrew and Carol Sue Ward

- 1989 Archaeological Survey of Three Housing Project Areas on Navajo Nation Lands, Apache and Coconino Counties, Arizona. Manuscript on file at Navajo Nation Historic Preservation Department, Window Rock, Arizona File No. 89-168.

Cleveland, Elaine

- 1985 An Archaeological Survey of a Proposed Water Well and a Proposed Water Line Right-of-Way at Teec Nos Pos, Arizona (PHS Project No. NA 81-293) NNCRMP 85-042. Manuscript on file at Navajo Nation Historic Preservation Department, Window Rock, Arizona File No. 85-044.

Dykeman, Douglas D.

- 1986 An Archaeological Survey of the Proposed Marie Bernice & Herbert Peterson, Sr., Homesite near Teec Nos Pos, Arizona NNCRMP 86-399. Manuscript on file at Navajo Nation Historic Preservation Department, Window Rock, Arizona File No. 86-420.

Fuller, Steven L. and Tim Hovezak

- 1991 An Archaeological Survey of Proposed Navajo Route N-5114 US 160 to Teec Nos Pos Boarding School, Apache County, Arizona. Manuscript on file at Navajo Nation Historic Preservation Department, Window Rock, Arizona File No. 91-036.

Mitchell, Edward; Dennis Yazzie and Greg Bowen

- 1991 Cultural Resources Inventory for the Installation of a New Fire Alarm System at Teec Nos Pos Boarding School (N32-10), Apache County, Arizona. Manuscript on file at Navajo Nation Historic Preservation Department, Window Rock, Arizona File No. 91-382.

Pino, Genevieve

- 1991 An Archaeological Survey of the Allen and Annie Shorthair Homesite near Teec Nos Pos, Apache County, Arizona NNAD 91-123. Manuscript on file at Navajo Nation Historic Preservation Department, Window Rock, Arizona File No. 91-319.

Rohrer, Lisa

- 1992 An Archaeological Survey of the Proposed Tylor, Sr., and Amelia Peterson Reid Homesite near Teec Nos Pos, Apache County, Arizona. Manuscript on file at Navajo Nation Historic Preservation Department, Window Rock, Arizona File No. 92-375.

Stewart, Phillip

1989 Cultural Resources Inventory of two Proposed Disposal Pits, Shiprock, New Mexico and Teec Nos Pos, Arizona. Manuscript on file at Navajo Nation Historic Preservation Department, Window Rock, Arizona File No. 89-120.

Werito, Clifford

1990 An Archaeological Survey of the Apache County, Teec Nos Pos Sub-office in Apache County, Arizona NNAD 90-163. Manuscript on file at Navajo Nation Historic Preservation Department, Window Rock, Arizona File No. 90-170.



**THE
NAVAJO
NATION**

P.O. BOX 9000 • WINDOW ROCK, ARIZONA 86515 • (520) 871-6000

**ALBERT A. HALE
PRESIDENT**

**THOMAS E. ATCITY
VICE PRESIDENT**

30 OCTOBER 1995

Mr. Emerson Jackson, SR
P.O. Box 541
Window Rock, Arizona 86515

RE: Request for Section 106 Compliance for the Food Distribution Building within the Teec Nos Pos Chapter Tract. (A Cultural Resource Inventory of the Teec Nos Pos Chapter Tract, Apache County, Arizona DCD 95-038/NNAD 92-433 HPD 92-555)

Please find enclosed a copy of the above noted archaeological clearance. If you have any questions, please do not hesitate to contact me at (505) 368-1059.

Cordially,

Denise R. E. Copeland

Denise R. E. Copeland, Archaeologist III
Capital Improvement Department
Division of Community Development


DRECChrono



THE NAVAJO NATION

P.O. BOX 9000 • WINDOW ROCK, ARIZONA 86515 • (520) 871-6000

ALBERT A. HALE
PRESIDENT

THOMAS E. ATCITY
VICE PRESIDENT

19 OCTOBER 1995

Community Service Coordinator
Teec Nos Pos Chapter
P.O. Box 1019
Teec Nos Pos, Arizona 86514

RE: Section 106 Compliance for the Food Distribution Building within the Teec Nos Pos Chapter Tract. (A Cultural Resource Inventory of the Teec Nos Pos Chapter Tract, Apache County, Arizona DCD 95-038/NNAD 92-433 HPD 92-555)

Please find enclosed a copy of the above noted archaeological clearance. If you have any questions, please do not hesitate to contact me at (505) 368-1059.

Cordially,

A handwritten signature in cursive script that reads "Denise R. E. Copeland".

Denise R. E. Copeland, Archaeologist III
Capital Improvement Department
Division of Community Development

xc: Project File
DREC Chrono



**THE
NAVAJO
NATION**

P.O. BOX 9000 • WINDOW ROCK, ARIZONA 86515 • (520) 871-6000

**ALBERT A. HALE
PRESIDENT**

**THOMAS E. ATCITY
VICE PRESIDENT**

19 OCTOBER 1995

MEMORANDUM

TO: Lawrence Gorman, Planner/Estimator
Design and Engineering Services
Division of Community Development

FROM: Denise R. E. Copeland
Denise R. E. Copeland, Archaeologist III
Capital Improvement Projects Department
Division of Community Development

RE: Section 106 Compliance for the Food Distribution Building within the Teec Nos Pos Chapter Tract. (A Cultural Resource Inventory of the Teec Nos Pos Chapter Tract, Apache County, Arizona DCD1 95-038/NNAD 92-433 HPD 92-555)

Please find enclosed a copy of the above noted archaeological clearance. If you have any questions, please do not hesitate to contact me at (505) 368-1059.

xc: Project File
DRECChrono



**THE
NAVAJO
NATION**

P.O. BOX 9000 • WINDOW ROCK, ARIZONA 86515 • (520) 871-6000

**ALBERT A. HALE
PRESIDENT**

**THOMAS E. ATCITTY
VICE PRESIDENT**

8 August 1995

Mae Howard, Community Service Coordinator
Teec Nos Pos Chapter
P.O. Box 1019
Teec Nos Pos, Arizona 86514

RE: Request for Section 106 Compliance for the Food Distribution Building within the
Teec Nos Pos Chapter Tract. (A Cultural Resource Inventory of the Teec Nos Pos
Chapter Tract, Apache County, Arizona DCD1 95-038/NNAD 92-433 HPD 92-555)

Please find enclosed a copy of the above noted archaeological report. The report has
been submitted to Navajo Nation Historic Preservation Department (NNHPD) and a copy
of the archaeological clearance will be sent to you by as soon as our office receives it.
If you have any questions, please do not hesitate to contact me at (505) 368-1059.

Cordially,

Denise R. E. Copeland

Denise R. E. Copeland, Archaeologist III
Capital Improvement Department
Division of Community Development

xc: [REDACTED]
DRECChrono

CULTURAL RESOURCES COMPLIANCE FORM
HISTORIC PRESERVATION DEPARTMENT
PO BOX 4950
WINDOW ROCK, ARIZONA 86515

ROUTING: COPIES TO
AZ SHPO
X REAL PROPERTY MGT/330
X DCD

NNHPD NO. HPD-92-555.1
OTHER PROJECT NO.
DCD1-95-038
X-ref: HPD-92-555

PROJECT TITLE: Request for Section 106 Compliance for the Food Distribution Building within the Teec Nos Pos Chapter Tract. (A Cultural Resources Inventory of the Teec Nos Pos Chapter Tract, Apache County, Arizona)

LEAD AGENCY: BIA Navajo Area Office

SPONSOR: James Turquaioise, Capital Improvement Department, P.O. Box 1510, Window Rock, Arizona 86515

PROJECT DESCRIPTION: Construction of a Food Distribution Building, a parking lot, and the installation of utilities within the surveyed area - Teec Nos Pos, Apache County, Arizona.

LAND STATUS: Tribal Trust

CHAPTER: Teec Nos Pos

LOCATION: T41N, R30E, Section 34, Apache County, Arizona

PROJECT ARCHAEOLOGIST: Denise R.E. Copeland

NAVAJO ANTIQUITIES PERMIT NO.: NTC

DATE INSPECTED: 8/25/92

DATE OF REPORT: 6/7/95

TOTAL ACREAGE INSPECTED: 21.50 Acres

METHOD OF INVESTIGATION: Class III pedestrian inventory with transects spaced 15 m apart.

LIST OF CULTURAL RESOURCES FOUND:	None
LIST OF ELIGIBLE PROPERTIES:	None
LIST OF NON-ELIGIBLE PROPERTIES:	None
LIST OF ARCHAEOLOGICAL RESOURCES:	None

EFFECT/CONDITIONS OF COMPLIANCE:

No properties were located. Pursuant to 36 CFR 800.4 (d), a copy of this form and the report have been provided to the SHPO notifying them that no properties were found.

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 520-871-7132.

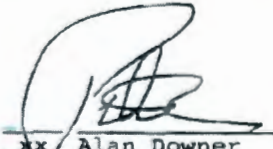
FORM PREPARED BY: Iris Begaye

FINALIZED: 8/30/95

Notification to
Proceed Recommended:
Conditions:

Yes xx
Yes

No
No xx


Alan Downer
Navajo Nation Historic
Preservation Officer

8/4/95
Date

Agency Approval:

Yes ✓

No


Area Director

SEP 14 1995
Date

ARCHAEOLOGICAL INVENTORY REPORT DOCUMENTATION PAGE (HPD JAN/91)

1. HPD REPORT NO: HPD 92-555		2. (FOR HPD USE ONLY) 1	3. RECIPIENT'S ACCESSION NO.
4. TITLE OF REPORT: Request for Section 106 Compliance for the Food Distribution Building within the Teec Nos Pos Chapter Tract. (A Cultural Resources Inventory of the Teec Nos Pos Chapter Tract, Apache County, Arizona) Author (s): Denise R.E. Copeland		5. FIELDWORK DATES N/A	
		6. REPORT DATES June 7, 1995	
7. CONSULTANT NAME AND ADDRESS: Gen'l Charge: Denise R.E. Copeland, Archaeologist III Org. Name: Capital Improvement Department Org. Address: P.O. Box 1510 Window Rock, Arizona 86515 Phone: (505) 368-1059		8. PERMIT NO. NTC	
		9. CONSULTANT REPORT NO. DCD1 95-038 (NNAD 92-433)	
10. SPONSOR NAME AND ADDRESS Ind. Responsible: James Turquaiose, Acting Director Org. Name: Phone: (602) 871-6509 Org. Address: P. O. Box 1510 Window Rock, Arizona 86515		11. SPONSOR PROJECT NO. N/A	
		12. AREA OF EFFECT 3.00 ac AREA SURVEYED 21.50 ac	
13. LOCATION (MAP ATTACHED)			
a. Agency: <u>Northern Navajo</u>		e. UTM Center: Zone 12 40 86 500 N 6 69 000 E	
b. Chapter: <u>Teec Nos Pos</u>		f. Land Owner/User Name: <u>Tribal Trust</u>	
c. County: <u>Apache</u>		g. Area: <u>T 41 N, R 30 E Sec. 34, SE 1/4 GSRM</u>	
d. State: <u>Arizona</u>		h. 7.5' Map Name(s): <u>Teec Nos Pos, Arizona 1982</u>	
14. REPORT /x/ OR SUMMARY (REPORT ATTACHED) // OR PRELIMINARY REPORT //			
a. Description of Undertaking: The undertaking consists of the construction of a Food Distribution building, a parking lot and the installation of utilities within the Teec Nos Pos Chapter Tract.			
b. Existing Data Review: See Report NNAD 92-433/HPD 92-555.			
c. Area Environmental & Cultural Setting: See Report HPD 92-555/NNAD 92-433.			
d. Field Methods: The project area was previously inventory for cultural resource by the author on August 25, 1992 and is documented in the report "A Cultural Resources Inventory of the Teec Nos Pos Chapter Tract, Apache County, Arizona" HPD 92-555/NNAD 92-433.			
15. CULTURAL RESOURCE FINDINGS:			
a. Location/Identification of Each Value: No cultural resources were located within the 2 acre project area during the previous inventory of the Chapter Tract.			
b. Evaluation of Significance of Each Value (above): No historic properties.			
16. MANAGEMENT SUMMARY (Recommendations): Notice to proceed for the undertaking is recommended.			
17. CERTIFICATION:			
SIGNATURE: <u>Denise R.E. Copeland</u>		Date: <u>6/7/95</u>	
General Charge Name: Denise R.E. Copeland			
SIGNATURE: <u>Roger N. Walkenhorst</u>		Date: <u>6/21/95</u>	
Review by Name: Roger N. Walkenhorst			

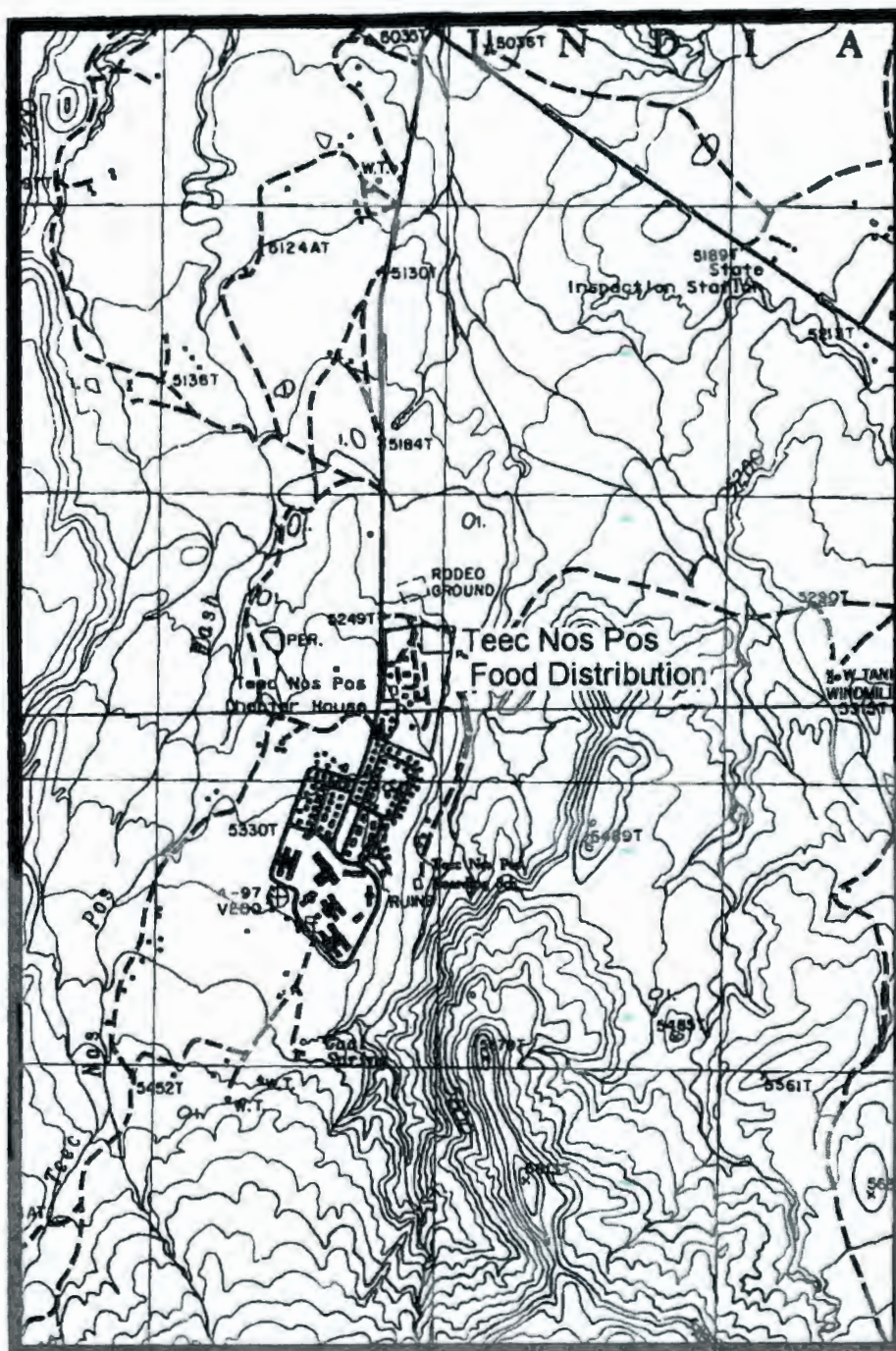


Figure 1: Specific location of the Teec Nos Pos Food Distribution Building and the in-use site A location. Map is Teec Nos Pos, Arizona 1982.



NTUA Facilities Map

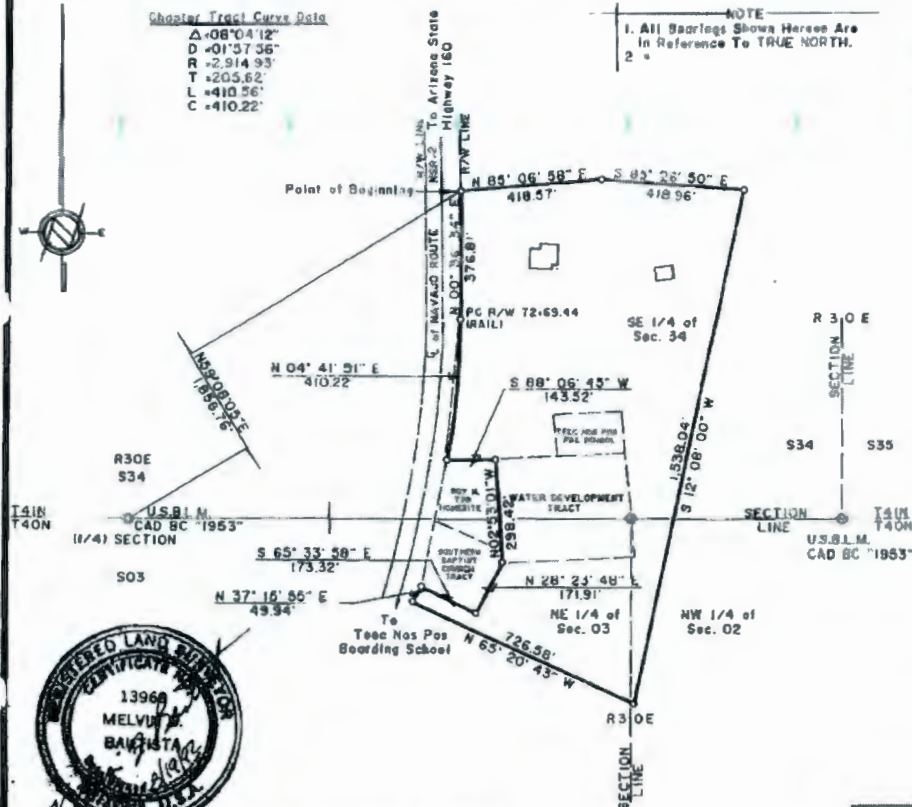
260 130 0 260 520 780 1,040 Feet

Sheet of

Chopper Tract Curve Data

Δ=08°04'12"
D=01°37'56"
R=2,914.93'
T=205.62'
L=410.56'
C=410.22'

NOTE
1. All Bearings Shown Hereon Are
In Reference To TRUE NORTH.
2 "



Tract No.

TRACT DESCRIPTION

A PARCEL OF LAND SITUATED WITHIN THE PROTRACTED SOUTHEAST QUARTER (SE $\frac{1}{4}$) OF SECTION 34, TOWNSHIP 41 NORTH, RANGE 30 EAST, AND THE NORTHEAST QUARTER (NE $\frac{1}{4}$) OF SECTION 03, AND THE NORTHWEST QUARTER (NW $\frac{1}{4}$) OF SECTION 02, TOWNSHIP 40 NORTH, RANGE 30 EAST, GILA & SALT RIVER MERIDIAN, IN THE VICINITY OF TEEC NOS POS, APACHE COUNTY, STATE OF ARIZONA AND IS BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE at the South Quarter of Section 34, monumented with a United States Bureau of Land Management Cadastral Survey Brass Cap dated "1953";

THENCE run N 59° 08' 05" E, 1,856.76 feet to the Point of Beginning of the herein described parcel of land;

THENCE N 85° 06' 58" E, 418.57 feet;

THENCE S 85° 26' 50" E, 418.96 feet;

THENCE S 12° 08' 00" W, 1,538.04 feet;

THENCE N 65° 20' 43" W, 726.58 feet;

THENCE N 37° 15' 55" E, 49.94 feet;

THENCE S 65° 33' 58" E, 173.32 feet;

THENCE N 28° 23' 48" E, 171.91 feet;

THENCE N 02° 53' 01" W, 298.42 feet;

THENCE S 88° 06' 45" W, 143.52 feet;

THENCE on the arc of a circular curve concave to the Northwesterly and having a radius of 2,914.93 feet, run a chord distance of 410.22 feet, the bearing of said chord being N 04° 41' 51" E;

THENCE N 00° 36' 34" E, 376.81 feet to the Point of Beginning.

Being 21.50 acres, more or less, in area, and being subject to any and all existing easements for underground utilities located therein.

Surveyed July 30, 1992 by the Office of Navajo Land Administration, the Navajo Tribe, Window Rock, Navajo Nation, Arizona.



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.

Melvin F. Bautista
MELVIN F. BAUTISTA, R.L.S., NO. 13969

STATE OF ARIZONA

only

TEEC NOS POS CHAPTER HOUSE TRACT

SURVEYED BY	T.C.
DRAWN BY	S.U.
APPROVED BY	MS
FIELD BOOK No.	T1/37
JOB NUMBER S/R	249A
SCALE	1" = 400'

21.50 ± ACRES
DISTRICT 09-NAVAJO INDIAN RESERVATION
(PROTRACTED)
SE 1/4 of Sec. 34, T41N, R30E, & NE 1/4 of Sec. 3 &
NW 1/4 of Sec. 2, T40N, R30E, GSRM
TEEC NOS POS, APACHE COUNTY, ARIZONA

GARY B. HIGGINS
Governor

CHRIS HILL
Lt. Governor

KIM HODG
CHS Executive Director

TONY DAYISH
CHS Executive Director



Utah Navajo Royalties Holding Fund

Department of Administrative Services



17 June 2015

Alfred L. Jim, Chapter President
Tecnospos Chapter of the Navajo Nation
P. O. Box 106
Tecnospos, AZ 86514

Chavez John, CHID Director
Casey Begay, CIO Program Manager
Nation Nation -CHID & CIO
P. O. Box 2365
Window Rock, AZ 86515

Dear Mr. Jim:

In regards to the **Tecnospos Chapter House Roof Repair and Building Renovation Project**, the State of Utah-Navajo Revitalization Fund (NRF) has approved matching funds for this project, which are readily available for this project.

The NRF Board of Trustees approved **\$61,800.00** for this project in a duly-called regular meeting on September 08, 2014. The referenced funds are readily available and can be used when the project is ready to be initiated. These funds are to be used in accordance to the intent of the proposal and the project sponsor(s) are to comply with all procedures, requirements, clearances, laws, and regulations regarding projects of this sort.

If you have any further questions, you can call me at the UNRHF office at (800) 378-2050 or email at tdayish@utah.gov or Keith Heaton at the NRF office in Salt Lake City at (801) 526-9461 or email at kheaton@utah.gov.

Sincerely,

Tony Dayish, Administrator

THE NAVAJO NATION



BEN SHELLY PRESIDENT
REX LEE JIM VICE PRESIDENT

MEMORANDUM

LEONARD CHEE
DIVISION DIRECTOR

STANLEY YAZZIE
DEPUTY DIRECTOR

DIVISION OF
COMMUNITY
DEVELOPMENT


PO BOX 1904
WINDOW ROCK, AZ
86315

PH: 505.371.8466
FAX: 505.371.8472

WEBSITES:
NNDOD.ORG
NAVAJOCHAPTERS.ORG

PROMOTING VIABLE
COMMUNITIES
THROUGH NAVAJO
VALUES

To : Whom It May Concern

From : 
Robert M. Begay, Department Manager II

Date : November 5, 2014

Subject : **Standing Delegation of Authority - Division of Community Development/Administrative Support Center, Department Manager II**

Effective immediately, the Standing Delegation for the position of the Department Manager II, for the Division of Community Development, Administrative Services Center, will be in the following order:

1. Joseph Kaulaity, Accountant, Ft. Defiance ASC

This delegation will be in effect when I am on travel or on leave status. The delegation shall cover day-to-day operations. This standing delegation supersedes previously issued standing delegation in place.

Thank you for your cooperation with the designated staff while they are in delegated capacity. If you should have any questions, I can be reached at 928.871.8465 or 928.309.0840. Or via email rbegay@nndcd.org

ACKNOWLEDGEMENTS:


Joseph Kaulaity, Accountant, Ft. Defiance ASC



THE NAVAJO NATION

RUSSELL BEGAYE PRESIDENT
JONATHAN NEZ VICE PRESIDENT

DCDA-M15084

MEMORANDUM

CHAVEZ JOHN
Acting Division Director

DIVISION OF
COMMUNITY
DEVELOPMENT

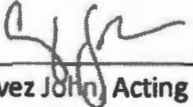
PO Box 1904
Window Rock, AZ
86515

PH: 505.371.8466
Fax: 505.371.8472

WEBSITES:
NNDCC.org
NavajoChapters.org

MISSION:
Provide
opportunities for the
Navajo communities
to be self-governing
and self-sufficient.

TO : ALL CONCERNED

FROM : 
Chavez John, Acting Division Director
Division of Community Development

DATE : June 2, 2015

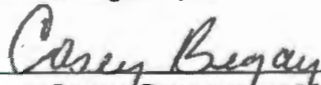
SUBJECT : FY 2015 Standing Delegation of Authority

In my absence from the office, the following individuals will assume the delegation of authority to act in my capacity. He shall be delegated the authority to ensure the oversight of the Division of Community Development (DCD) activities. This delegation of authority shall serve to delegate my authority and management of all DCD departments and programs, including the signing of documents on my behalf.

1. Casey Begay, Department Manager, Capital Improvement Office
2. Robert Begay, Department Manager, Administrative Service Center

Your assistance and cooperation with the delegated personnel will be appreciated.

Acknowledged by:


Casey Begay, Department Manager
Capital Improvement Office

Acknowledged by


Robert Begay, Department Manager
Administrative Service Center

Document No. 004300Date Issued: 07/02/2015**SECTION 164 REVIEW FORM**Title of Document: UUFB Chapter House Facility Renovation Contact Name: TEEC NOS POS CHAPTERProgram/Division: DIV. OF COMMUNITY DEVELOPMENTEmail: sylvia.preston@yahoo.comPhone Number: 928/380-1684Division Director Approval for 164A: Casey Boyay

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>Boyd - See Memo</u>	Date: <u>7-8-15</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	2. OOC: <u>Revita</u>	Date: <u>7-10-15</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	3. OAG: <u>Boyd</u>	Date: <u>7-14-15</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"/>

Document No. 004300

Date Issued: 07/02/2015

SECTION 164 REVIEW FORM

Title of Document: UUFB Chapter House Facility Renovation

Contact Name: TEEC NOS POS CHAPTER

Program/Division: DIV. OF COMMUNITY DEVELOPMENT

Email: sylvia.preston@yahoo.com

Phone Number: 928/380-1684

Division Director Approval for 164A: Casey Beyan

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>Abigail - See Memo</u>	Date: <u>7-8-15</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	2. OOC: <u>[Signature]</u>	Date: <u>7-10-15</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	3. OAG: <u>[Signature]</u>	Date: <u>7-14-15</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"/>