

Little River Band of Ottawa Indians

375 River Street
Manistee, MI 49660
(231) 723-8288

Resolution # 04-0324-131

Ratification of MOA between the Indian Health Services and the Tribe to Provide Sanitation Facilities to Tribal Members, Project # BE-04-D64

WHEREAS, the status of the *Gaá Čhng Ziibi Daáwaa Aníshinaábek* (Little River Band of Ottawa Indians) as a sovereign and Treaty-making power is confirmed in numerous treaties, from agreements with the initial colonial powers on this land, to various treaties with the United States; and

WHEREAS, the Little River Band of Ottawa Indians (Tribe) is descended from, and is the political successor to, the Grand River Ottawa Bands, signatories of the 1836 Treaty of Washington (7 Stat. 491) with the United States, as reaffirmed by federal law in P.L. 103-324, enacted in 1994; and

WHEREAS, the Tribe adopted a new Constitution, pursuant to a vote of the membership on May 27, 1998, which Constitution became effective upon its approval by the Assistant Secretary-Indian Affairs on July 10, 1998; and

WHEREAS, the Tribal Council is authorized under Article IV, Section 7(a) to provide for the public health, peace, morals, education and general welfare of the Little River Band and its members; and

WHEREAS, the Ogema has negotiated an agreement with the Indian Health Service for the purposes of obtaining funds to construct 10 sanitation facilities for Tribal members; and

WHEREAS, the Memorandum of Agreement transfers, in increments, \$90,000 to the Tribe for this activity; and

WHEREAS, the Ogema has presented this agreement to the Tribal Council for review and ratification; and

WHEREAS, the Tribal Council finds that this is an appropriate governmental activity;

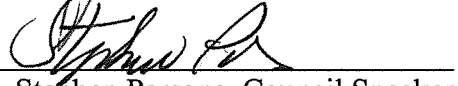
NOW THEREFORE IT IS RESOLVED THAT the Tribal Council of the Little River Band of Ottawa Indians hereby ratifies the Memorandum of Agreement between the Indian Health Service and the Little River Band of Ottawa Indians for Project # BE-04-D64 and authorizes the Ogema to enter into that agreement.

CERTIFICATE OF ADOPTION

I do hereby certify that the foregoing resolution was duly presented and adopted by the Tribal Council with 7 FOR, 0 AGAINST, 0 ABSTAINING, and 2 ABSENT, at a Regular Session of the Little River Band of Ottawa Indians Tribal Council held on March 24, 2004, at the Little River Band's Dome Room in Manistee, Michigan, with a quorum being present for such vote.



Janine M. Sam, Council Recorder



Stephen Parsons, Council Speaker

Attest:

Distribution: Council Records
Tribal Ogema
Tribal Court

PROJECT BE-04-D64

CONSTRUCTION OF SANITATION FACILITIES
TO SERVE OTHER CATEGORY SITES

MARCH 2004

MEMORANDUM OF AGREEMENT
BETWEEN THE INDIAN HEALTH SERVICE
And the
LITTLE RIVER BAND OF OTTAWA INDIANS

Public Law 86-121



IN WITNESS WHEREOF, the parties have hereto subscribed their names.

FOR THE LITTLE RIVER BAND OF OTTAWA INDIANS

Ogema, Little River Tribal Council, having been
duly authorized to enter into this Agreement on
behalf of the Band as evidenced by said Council by Tribal
Resolution _____, dated _____.

4/2/04

Date

FOR THE INDIAN HEALTH SERVICE

Area Director, Bemidji Area Office, Indian Health
Service, Department of Health and Human Services

Date

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PREAMBLE

This Agreement is made between the Indian Health Service, hereinafter called IHS, acting through the Director, Bemidji Area Indian Health Service, Department of Health and Human Services, acting on behalf of the United States of America, under and pursuant to the provisions of Public Law 86-121 (73 Stat. 267); and the Little River Band of Ottawa Indians, hereinafter called the Band, acting through the Ogema of the Little River Tribal Council.

- **WHEREAS**, the Band, acting through the membership Assistance Office, by a Project Proposal Letter submitted to the Indian Health Service, dated March 1, 2004, requested assistance under Public Law 86-121 in the construction of individual sanitation facilities for homes on or near the Little River Indian Reservation, and
- **WHEREAS**, the Indian Health Service is desirous of assisting in the construction of water and wastewater for existing homes on or near the Little River Indian Reservation as a means of improving the health of the residents, and
- **WHEREAS**, the Band has reviewed and concurs with the provision of the attached Project Summary.
- **NOW THEREFORE**, in order to carry out the project as set forth in the attached Project Summary entitled "Project Summary for the Construction of Sanitation Facilities to Service Scattered Sites for the Little River Band of Little River Indian Reservation, Kent, Lake, Manistee, Mason, Muskegon, Newaygo, Oceana, Ottawa, Wexford Counties, Michigan", dated March 2004, the parties mutually agree that,

Summary of Financial Obligations

\$ <u>108,000.00</u>	Total amount contributed by IHS for material, supplies, contingencies, equipment, labor, tests, technical consulting, MOA support costs, for the construction of individual sanitation facilities.
\$ <u>12,000.00</u>	Total amount contributed by IHS for NEPA Review and support services.

2.0 AGREEMENT PROVISIONS

2.1. TRIBAL LANDS

- 2.1.1. The Band hereby grants permission for the IHS and its representatives to enter upon or across the lands under the jurisdiction of the Band for the purpose of carrying out the project outlined in the attached Project Summary and provided for in this Agreement and further agrees to waive all claims which may arise by reasons of such entry, except those which may be recognized under the Federal Tort Claims Act.
- 2.1.2. The Band will obtain without charge to the IHS all easements and/or rights-of-way on or over lands as in the judgement of the IHS may be necessary for the provision and operation of any sanitation facilities provided for herein and waives any claim for compensation and damages therefore.
- 2.1.3. That the Band will obtain without charge to the Indian Health Service all land necessary for the construction of community sanitation facilities, if any, as provided for in the Project Summary.

2.2. TRIBAL CONTRIBUTIONS

- 2.2.1. That the Band will appoint a representative who will perform the following functions:
- Coordinate the scattered individual project.
 - Maintain the following listing of documents for each individual site:
 - Complete application
 - Tribal certification
 - Ownership or long term lease documentation
 - Site evaluation
 - NEPA compliance
 - Individual Agreement
 - Contract/purchase order documents
 - Davis Bacon wage certifications
 - Well logs and water quality analysis, where applicable
 - County permits
 - County final inspections for septic system installation, where applicable
 - Final payments to contractors
 - The Band will assure from the vendors a minimum of one-year warranty on all installed facilities.
 - The Band will assure compliance with prevailing wage rates as prescribed by the Department of Labor, Davis Bacon provisions.
- 2.2.2. That the Band shall assure and provide for, at no cost to the Indian Health Service prior to the installation of sanitation facilities by the Indian Health Service: water and/or sewer service lines to be extended to a point five feet

outside the homes approved for service.

2.3. INDIAN HEALTH SERVICE CONTRIBUTIONS

2.3.1. IHS will provide to the Band, as needed to meet the government's requirements, approval, or disapproval of materials, quality control, testing, consultations, construction inspection, and final acceptance necessary for construction of the sanitation facilities in accordance with the attached Project Summary.

2.3.2. That the Indian Health Service will provide without charge to the Band:

- All material, supplies, equipment and labor for the installation of sanitation facilities as provided for in the attached Project Summary and not otherwise provided for in this Agreement.
- A maximum of 3% support costs to the Band for all installed facilities.
- Instructions as to the proper utilization, maintenance, operation and protection of the facilities provided for herein.
- Final inspections of all facilities installed.
- The IHS will contribute a total of \$108,000 to the Tribe for the construction of Sanitation Facilities as outlined in the original Project Summary. IHS will request the funds be transferred to the Tribe upon execution by both parties of the Memorandum of Agreement in increments of 50%, 75% or 90% until the project is complete and 100% of the available fund can be released. Additional funds will be released when documentation for funds expended are agreed upon as outlined in this Agreement and the Project Summary.

2.3.3. The IHS will, to the extent economically feasible, obtain from funds made available by the Band one-year warranties for the Band from the IHS contractors, suppliers, and manufacturers on equipment, work, and supplies provided by them. The IHS shall assist the Band or other responsible operation and maintenance organization in obtaining the benefits and protection of all warranties on equipment or work provided under this Agreement. In the event of a problem occurring within the first year of installation with the design or construction of IHS installed facilities on equipment or work not protected by the warranties of the suppliers or manufacturers, the IHS will correct the problem, subject to the availability of funds and staff resources as determined by the IHS.

2.4. PROJECT SCHEDULE AND DURATION OF AGREEMENT

2.4.1. The sanitation facilities shall be constructed in accordance with existing

standards and procedures used by the IHS for the construction of such facilities. Construction shall begin as soon as practical after this Agreement becomes effective, in accordance with a schedule to be agreed on by the IHS and the Band.

- 2.4.2. That it is important that the installation of the sanitation facilities provided for herein be completed as soon as is practical in accordance with the schedule of the IHS Project Engineer. That in order to expedite the schedule, the Engineer will increase the use of environmental health support program resources beyond the rate of that being provided by the project workload methodology. The Band may contract or compact for any remaining work under this project but would receive only the remaining support funds. The amount of the remaining support funds would be based on the workload methodology and the percentage of the project workload remaining at the time of contracting or compacting.

2.5. EXTENT OF AGREEMENT

- 2.5.1. That the foregoing work will be performed in accordance with and under the technical direction of the IHS Project Engineer.
- 2.5.2. That it is understood that the five-percent contingency identified in the Project Summary (\$5,000.00) will be available for additional work within the scope of this project. The funds will be available at the discretion of the District Engineer.

2.6. TRANSFER OF FACILITIES

- 2.6.1. That in consideration of the contributions made and the maintenance responsibilities undertaken herein by the Band, upon completion of the project, the Indian Health Service will transfer all rights, title and interest to the individual without charge, the community sanitation facilities including all rights-of-way, materials, supplies and equipment provided therefore and incorporated therein pursuant to this Agreement.
- 2.6.2. It is the understanding of the parties to the Agreement that participants whose units will be connected to the community facilities will be responsible to the Band or other responsible entity for the payment of the monthly service charge, unless funds are identified for operation and maintenance from another source, and that these participants must adhere to the rules and regulations adopted by the Band.
- 2.6.3. That it is understood by all parties that where a home is located within the geographic jurisdiction of a utility maintenance organization, the rules and regulations of that organization will apply.

2.7. TERMINATION OF AGREEMENT

- 2.7.1.** This Agreement may be terminated by either party upon seven days written notice should the other party fail substantially to perform in accordance with its terms through no fault of the party initiating the termination. Additionally, this Agreement may be terminated with 30 days notice regardless of performance. The IHS shall be reimbursed for inspection and additional services (Section 2.3) performed up to the termination date.
- 2.7.2.** That in the event actual construction of this project can not be initiated, for any reason by December, 2004, and completed by December 31, 2005, the Indian Health Service reserves the right to cancel the project and use the funds earmarked therefor for other projects which lack impediments to prompt construction. If the condition, which impeded construction, is resolved following cancellation, the Bemidji Area Office, will give high priority to funding the project from appropriated sanitation facilities' funds available at that time or from future appropriations for sanitation facilities.

Education Information K thru 12 PROJECT BE-04-D64

PROJECT SUMMARY

CONSTRUCTION OF SANITATION FACILITIES
TO SERVE OTHER CATEGORY HOMES

MARCH 2004



LITTLE RIVER BAND OF OTTAWA INDIANS
LITTLE RIVER BAND INDIAN RESERVATION
Kent, Lake, Manistee, Mason, Muskegon, Newaygo, Oceana, Ottawa,
Wexford Counties, Michigan

PUBLIC LAW 86-121

PREPARED BY:

Jonathan M. Anderson, P.E.,
OEH Consultant Engineer,
Grand Rapids Field Office

Date

REVIEWED BY:

Paul Lahr, P.E.,
Chief, Sanitation Facilities Construction,
Bemidji Area Office

Date

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES
PUBLIC HEALTH SERVICE
INDIAN HEALTH SERVICE
OFFICE OF ENVIRONMENTAL HEALTH AND ENGINEERING
BEMIDJI AREA OFFICE

PROJECT SUMMARY
For The
CONSTRUCTION OF SANITATION FACILITIES
TO SERVE OTHER CATEGORY HOMES
for the
LITTLE RIVER BAND OF OTTAWA INDIANS
Kent, Lake, Manistee, Mason, Muskegon, Newaygo, Oceana, Ottawa,
Wexford Counties, Michigan

PROJECT BE-04-D64

INTRODUCTION

The Indian Health Service received a Project Proposal from the Little River Band Membership Assistance Program dated March 1, 2004 requesting assistance in providing sanitation facilities for ten other category homes under Public Law 86-121.

This summary includes a review of existing sanitation facilities, recommended sanitation facilities, flood evaluation, a statement of NEPA compliance, operation, and maintenance, and a cost estimate for the construction of the recommended sanitation facilities.

RECOMMENDED FACILITIES

This Summary recommends construction of sanitation facilities for ten homes at a cost of \$120,000, of which \$108,000 is available for construction and MOA Tribal Support costs. The project sites have not been identified however; from past experience it is anticipated that the homes will require individual water systems and on-site wastewater disposal systems.

The water wells will consist of a 5-inch well, pump, and water pressure system. The on-site wastewater disposal systems will consist of a septic tank and conventional drainfield.

Also recommended is a 400-foot replacement water main for the Akimaadziwin development due to the widening of Dontz Road.

PARTICIPATION

The cost of construction of the proposed facilities for this project will be entirely funded by the Indian Health Service. The Little River Band will procure all

contracts for all the construction under the provisions of the Memorandum of Agreement BE-04-D64.

FLOOD EVALUATION

The facilities constructed under this project will not be located in an area subject to flooding.

NEPA COMPLIANCE

The Indian Health Service is required to perform an Environmental Review on all projects or ensure compliance with the National Environmental Policy Act and other environmental laws and regulations. The following is a list of some of the specific environmental concerns addressed in the Environmental Review: wetlands, floodplains, endangered species, historic preservation (including cultural resources), wild and scenic rivers, coastal zones, wilderness areas, and farmland. The IHS requests and encourages Tribal participation in all phases of the Environmental Review process.

It is unknown what level of effort will be required to complete the Environmental Review due to the very nature of the review process. Therefore, Indian Health Service will be only responsible for costs as outlined in the cost estimate of this project. The Indian Health Service shall endeavor to complete the Environmental Review in a timely and cost-effective manner. However, there may be delays in compilation of information that are beyond the control of the Indian Health Service. Finalizing the project concept as soon as possible will help to prevent excessive costs and delays associated with the Environmental Review process.

OPERATION AND MAINTENANCE

All of the facilities to be installed under this project are expected to be individual facilities. In addition, will be transferred to the homeowners upon completion of the project. The responsibility for operation and maintenance of the proposed individual facilities will be borne by the homeowner. The Indian Health Service in the operation and maintenance requirements of his or her facilities will instruct each homeowner.

Estimated operation and maintenance costs are summarized below. These costs assume that preventative maintenance will be performed as necessary.

The anticipated operation and maintenance costs are as follows:

Individual Well and Water System	
Electrical Costs	\$3.00/month

Pump Repair and Replacement \$8.00/month
(This estimate assumes pump
replacement every 8 years.)

Septic Tank Cleaning \$4.00/month
(This estimate assumes that
the septic tank is pumped
every 2 years.)

The average monthly cost is estimated to be \$15.00. If maintenance is not performed regularly, including cleaning the septic tank, and the drainfield system fails, the cost to the homeowner will be much greater. The present cost of replacing a drainfield system is approximately \$3,350.00. It is also realized that even a properly maintained drainfield will normally require replacing after 10-15 years.

PROJECT COST ESTIMATE

Item	Description	Est. Qty	Unit	Unit Cost	Total Cost
1.	5-inch Well and Water Pressure System	10	Each	\$ 5,000.00	\$ 50,000.00
2.	Septic Tank and Drainfield	10	Each	\$ 3,310.00	\$ 33,100.00
3.	Dontz Road Water Main	1	LS	\$16,600.00	<u>\$16,000.00</u>
Construction Cost Sub-Total					\$ 99,700.00
5% Contingencies					<u>\$ 5,000.00</u>
Sub-Total					\$ 104,700.00
Little River Band MOA Support Cost (3% of the cost of installed facilities)					\$ 3,300.00
IHS NEPA Review and Support Cost					<u>\$ 12,000.00</u>
Total Project Cost					\$120,000.00

Amount available for Construction and MOA Support Cost \$108,000.00
IHS NEPA Review and Support Cost \$12,000

Number of homes served by Project 10
 Cost per home \$120,000.00/10 = \$12,000.00

PDS Data

H5-10-AAZ \$120,000 (12,000 each)

PROJECT SCHEDULE

INDIAN HEALTH SERVICE
SANITATION FACILITIES CONSTRUCTION
UNDER P.L. 86-121

AREA: Bemidji PROJECT ENGINEER/OFFICER Jonathan M. Anderson

PROJECT TITLE: Scattered Sites PROJECT LOCATION: Little River

PROJECT NO.: BE-04-D64 CAN NO.: _____ ALLOWANCE NO.: _____

PROJECT DESCRIPTION: Service for Other Category Homes

NO. HOMES TO BE SERVED: 10 DATE PROJECT APPROVED: _____

ESTIMATED COST: IHS: \$120,000.00
 TRIBAL: _____
 IHA: _____
 OTHER: _____
 TOTAL: \$120,000.00

Action Item	Target Date	Actual Date	Remarks
MEMORANDUM OF AGREEMENT SIGNED	3/04	_____	_____
ENVIRONMENTAL CLEARANCE	4/04	_____	_____
ENGINEERING DESIGN INITIATED	4/04	_____	_____
ENGINEERING DESIGN COMPLETED	6/04	_____	_____
STATE HEALTH DEPARTMENT REVIEW	NA	_____	_____
EPA NOTIFICATION	NA	_____	_____
RIGHTS-OF-WAY REQUESTED	NA	_____	_____
PROCUREMENT INITIATED	4/04	_____	_____
CONSTRUCTION STARTED	4/04	_____	_____
CONSTRUCTION COMPLETED	12/04	_____	_____
AS-BUILTS COMPLETED	12/04	_____	_____
O&M MANUAL COMPLETED	NA	_____	_____
FINAL INSPECTION	1/05	_____	_____
HOMEOWNER TRAINING COMPLETED	NA	_____	_____
FACILITIES TRANSFERRED	3/05	_____	_____
FINAL REPORT COMPLETED	5/05	_____	_____

SIGNED: _____ DATE: _____
 Chief, SFCS

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

Eligible Persons

- Any member of a Federally recognized tribe, band, group, or community of American Indians/Alaska Native persons who are within the scope of the IHS program. Eligibility is also extended to certain unaffiliated California Indians.
- Other non-Indian persons, organizations, or enterprises can also be included in approved IHS projects provided they contribute funds to IHS to cover the prorated cost of the facilities required to serve them.
- SFC projects must be primarily for the benefit of Indians. The request for sanitation facilities generally must come from a Federally recognized tribal government.

Eligible homes:

IHS funds sanitation facilities projects to serve homes only. Homes are defined as 24-hour year-round family dwellings.

- *Existing homes* that do not meet housing support project eligibility criteria may be served with regular project funds.
- *New Homes* (non-HUD funded), *like-new homes*, and *homes of referred patients with medical conditions* are eligible for HIS housing support funds.
- Existing homes renovated with *HUD Community Development Block Grants (CDBG) funds* are eligible for housing support provided they meet the like-new home eligibility criteria for that project.
- Eligible homes must be in counties that are IHS CHSDAs.
- HUD funded new homes are not eligible for IHS funded construction of sanitation facilities.

Eligible sanitation facilities that the IHS SFC Program can provide include water supply, water treatment, water storage, water distribution, sewage collection, sewage treatment, and sewage disposal facilities for homes in communities and for scattered homes. IHS can provide solid waste container, solid waste collection vehicles, solid waste transfer stations, solid waste landfills, O&M equipment, and O&M training.

- Eligible Indian communities that are organized communities that are 50 percent or more Federally recognized AI/AN people can be provided assistance using IHS sanitation facilities constructions funds.
- In non-Indian communities less than 50 percent Indian population, IHS can provide sanitation facilities to Indian homes if the homes (new or existing) are not currently served by the community system.
- In non-Indian communities with a total population of less than 10,000 people, IHS can provide a prorated amount of funds toward the construction of upgrades to existing community water supply and waste disposal facilities.

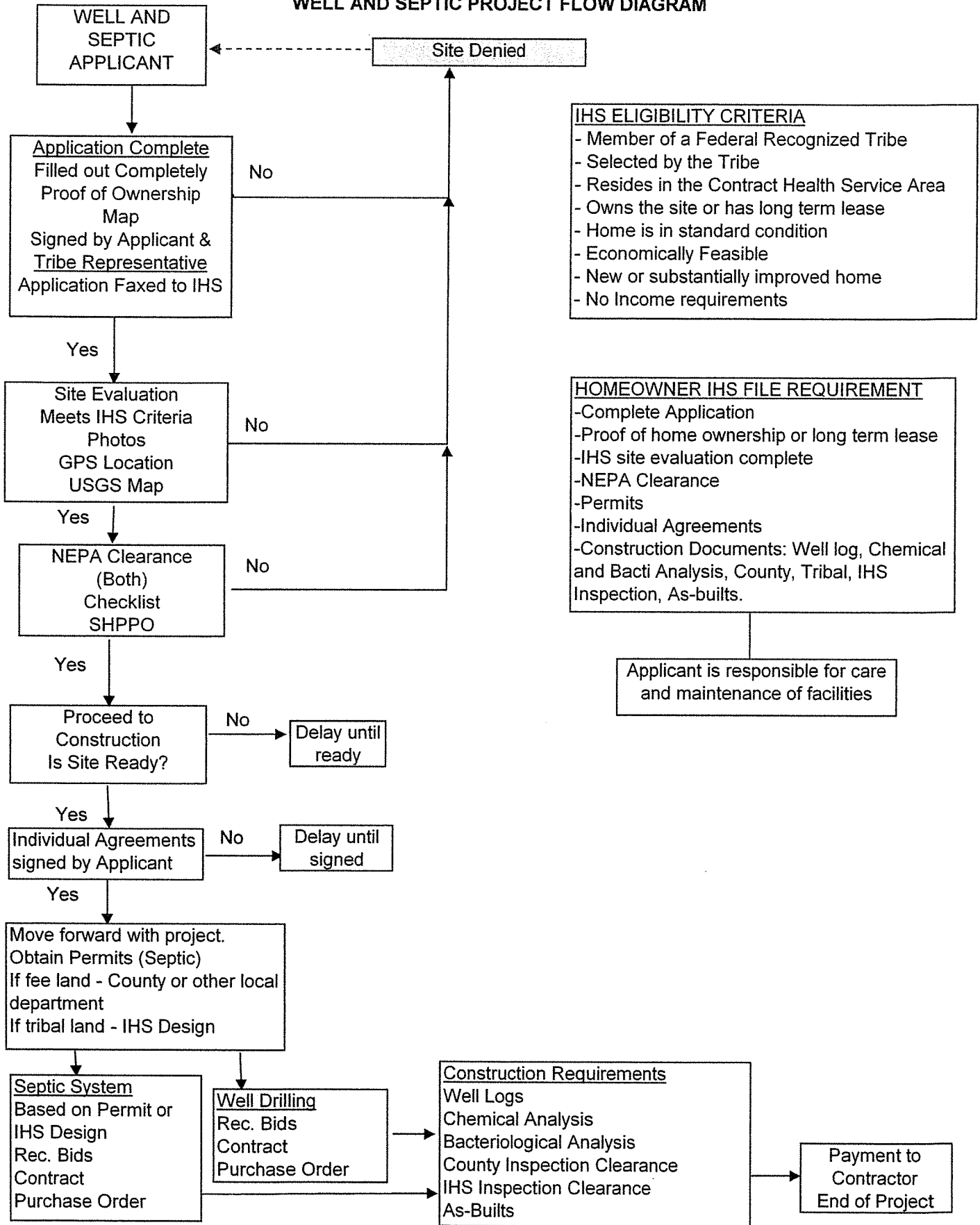
Eligible services

- *Emergency project funds* may be used where an actual or imminent public health problem caused by a natural or man-made incident that adversely affects sanitation facilities serving Indian homes.
- *Special Project funds* may be used for activities that usually do not directly provide sanitation facilities to Indian homes and communities. Examples include engineering investigations, service to certain projects. Schools typically are not eligible, and new tribal facilities and buildings are not eligible for special project funds.
- *O&M technical assistance* projects may be funded with special project funds to improve the ability of tribal utility authorities to provide operation and maintenance of sanitation facilities.
- *Other non-project engineering services.* SFC funds can be used to develop small pre-design projects (e.g., for archeological surveys, etc.) in preparation of a much larger housing support or regular project the technical assistance must be done with program or special project funds.

Area specific eligibility criteria. An Area office may require additional technical, environmental, and economic criteria established by each Area in consultation with the Area Tribal Advisory Committee (TAC)

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

INDIAN HEALTH SERVICE WELL AND SEPTIC PROJECT FLOW DIAGRAM



- IHS ELIGIBILITY CRITERIA**
- Member of a Federal Recognized Tribe
 - Selected by the Tribe
 - Resides in the Contract Health Service Area
 - Owns the site or has long term lease
 - Home is in standard condition
 - Economically Feasible
 - New or substantially improved home
 - No Income requirements

- HOMEOWNER IHS FILE REQUIREMENT**
- Complete Application
 - Proof of home ownership or long term lease
 - IHS site evaluation complete
 - NEPA Clearance
 - Permits
 - Individual Agreements
 - Construction Documents: Well log, Chemical and Bacti Analysis, County, Tribal, IHS Inspection, As-builts.

Applicant is responsible for care and maintenance of facilities

Indian Health Services

APPLICATION FOR SANITATION FACILITIES

RESERVATION: LITTLE RIVER BAND OF OTTAWA INDIANS

APPLICANT NAME:	ENROLLMENT NO.:
CURRENT MAILING ADDRESS:	CURRENT STREET ADDRESS (FIRE #):
COUNTY:	
MAILING ADDRESS OF NEW HOME (IF DIFFERENT FROM ABOVE):	STREET ADDRESS OF NEW HOME (FIRE #):
COUNTY:	
HOME PHONE:	WORK PHONE:

SERVICES REQUESTED:	WATER: <input type="checkbox"/> NEW SERVICE OR <input type="checkbox"/> RENOVATION
	SEWER: <input type="checkbox"/> NEW SERVICE OR <input type="checkbox"/> RENOVATION

Have you ever been served by the Indian Health Service well and septic program before? YES NO
 If yes, what year were you served? _____ What services did you receive? _____

Has the site you want served been served by the Indian Health Service before? YES NO
 If yes, served under whose name? _____

HOME INFORMATION:

1) Is the home site on TRUST LAND TAXABLE LAND

2) Do you: OWN LEASE RENT Type of structure: MOBILE HOME HOUSE

3) Approximately what year was the home built (or if mobile home, moved to the site)? _____

4) Are you living in the home now? YES NO If yes, how long have you lived in the home? _____ Years _____ Months
 If no, when will the home be ready for occupancy? _____

5) Is this your primary home? () YES () NO (Under the eligibility requirements: Homes are defined as 24 hr year-round family dwellings.)

6) Number of bedrooms in your home? _____ Number of bathrooms in your home? _____ Number of people living the home? _____

7) Does your home have electric service? YES NO If no, when will electric service be provided? _____

8) Have there been any major improvements to the house plumbing or rooms added to the home in the past year? YES NO
 If yes, please describe: _____ Sq. Ft. increased: _____

9) Are you aware of any cultural or other historically significant items on the property in which service is requested? Yes NO
 If yes, please describe: _____

10) Is there an: EXISTING WELL OR SEPTIC at the home site?

Are you having problems with the WELL OR SEPTIC system? Please describe: (Use page 3 for additional space if needed)

SITE INFORMATION: THIS INFORMATION IS IMPORTANT. IT WILL HELP SOMEONE FROM THE INDIAN HEALTH SERVICE LOCATE AND VISIT YOUR HOME SITE.

LEGAL DESCRIPTION OF HOME SITE: ___ 1/4 OF ___ 1/4 OF SEC. ___ T ___ N R ___ E/W (Attach Tax Statement)

Please attach a location map from a plat book showing the location of your home, or on the back of this form, please draw a map to your home, providing distances and directions from named paved roads, and a description of your home (or a neighbor's home) including color and /or size.

If available, please provide a surveyor's drawing of your home site showing the locations of the corner pins and dimensions of your home.

INDIAN HEALTH SERVICE, SANITATION FACILITIES CONSTRUCTION PROGRAM – INFO FOR THE APPLICANT

Public Law 86-121 allows the Indian Health Service to assist members of federally recognized native tribes in obtaining a potable drinking water supply and a safe means of disposing of waste water for their home use, provided that funds are available and that the homes meet basic standard of living requirements (well insulated, have electricity, indoor plumbing, etc.).

Sites with completed applications that are accessible for soil evaluations shall receive the highest priority for service during the current year. Applications received late in the year, especially for those sites that require mound-type septic systems, may not allow sufficient time for service during the current construction season. Approval of a site by IHS will be determined on a case-by-case basis and will depend on the amount of funds available. The Tribe will set the priority of service on sites approved by IHS.

APPLICANT RESPONSIBILITIES (Checklist must be initialed and completed, or application will be returned to the Tribe)

- Initial: _____ The homeowner must provide proof of his or her legal right to reside on the site (e.g., a copy of a lease, deed or current tax statement). Attach a copy to this completed application and return it to the tribal representative.
- Initial: _____ If the site to be served is on taxable land, the homeowner is responsible for purchasing the septic permit from the county health department. Well permit to be purchased by the well driller.
- Initial: _____ Prior to a visit by a representative of the Indian Health Service, the homeowner must stake the property corners and the proposed location of their home if it is not yet on site. If the home location is moved after the soil evaluation has been completed, a new soil evaluation may be required, possibly delaying service until the next construction season.
- Initial: _____ The homeowner must provide a legible map, or a copy of a plat book or Michigan Gazetteer.
- Initial: _____ The homeowner must insure the home is in sound condition with fully operable plumbing (including provisions against freezing in the winter, i.e. mobile homes must be skirted), and has 230 V. electrical power.
- Initial: _____ If community water and/or sewer services are to be installed, the service lines will be terminated 5 feet from the home. The homeowner will be responsible for the tie-in to the interior plumbing.
- Initial: _____ Upon completion of construction, the homeowner will be responsible for the care and maintenance of their individual facilities.

DRAW MAP HERE (SEE FRONT)

APPLICANT SIGNATURE:

DATE:

TRIBAL REPRESENTATIVE SIGNATURE:

DATE:

4/2/04

Priority Worksheet

Priority Determination is as follows:

- ____ 5 pts - Member of a Federally Recognized Tribe.
- ____ 10 pts - Member of a Michigan Federally Recognized Tribe.
- ____ 15 pts - Member of the Little River Band of Ottawa Indians.
- ____ 10 pts - Residing in the 1836 Treaty Land.
- ____ 10 pts - Tribal Elder age 55 and older.
- ____ 5 pts - Each minor child living in home.
- ____ 50 pts - Referred by Doctor.
- ____ 5 pts - Connected to community water source.
- ____ 5 pts - Connected to community sewer source.
- ____ 10 pts - Handicapped or disabled member resides in home.
- ____ **Total Points**

Additional Space:
