

CHEROKEE NATION

Department of Transportation and Infrastructure Sanitation Facilities Construction 115 N Street • Tahlequah, OK 74464

PLEASE READ BEFORE APPLYING FOR SERVICES

This application and supporting documentation will allow our office to determine the eligibility and type of services able to be provided. Each application will be evaluated based on established criteria and documentation provided. Each application is considered a priority and will be evaluated and sorted in order of receipt. Incomplete applications will be put on "HOLD" and cannot be considered for services until all issues are resolved.

If you live in an M/H (Mutual Help) home (built by the Cherokee Nation Housing Authority) that is <u>NOT</u> paid off, please contact the Housing Authority at 800-837-2869. <u>Do not continue with this application</u>.

THIS APPLICATION DOES NOT GUARANTEE YOU SERVICES

The following are documents and requirements needed for services. Please send copies only, <u>NOT</u> the original documents. Do <u>NOT</u> send sensitive information like Social Security cards and redact sensitive information from required documentation for this application.

Indian Ancestry

• Proof of citizenship in a federally recognized tribe - Pursuant to 25 U.S.C. § 479 a-1.

Land Ownership or Entitlement

- A notarized Deed (filed at the court house) in the applicants name, or
- A notarized 5-year Lease (filed at the court house) Copy of the Deed of the property owner along with a copy of the tribal membership card of the property owner, or
- Right of Entry If restricted land, this will obtained by the SFC office
- If residence lies within a subdivision it is <u>REQUIRED</u> that you submit a subdivision plat.
- If the home is a mobile home -a copy of the Title to the mobile home in the name of the applicant. A Purchase Agreement can start the process, but a Title is <u>REQUIRED</u>.
- If the mobile home is assessed with the property than we need a current copy of your property taxes showing this, Proof of ownership of the home is <u>REQUIRED</u>.

Income Verification

- Latest tax return for everyone in the household over 18 years of age.
- If you receive Disability or Social Security we will accept either End-of-the-Year statement, Award Letter, or Bank Statement.
- If you have no income, complete the "No Income" form found in this application.
- Mobile Homes
 - A mobile home must be permanently placed on site, blocked, leveled, tied down, and skirted.
- Options for Services
- 1. CN SFC will provide complete services start to finish, may take longer than options 2 or 3. -or-
- 2. Materials only, CN SFC provides all materials needed, also pays rural water memberships. Applicant obtains a DEQ approved licensed installer and pays for labor. See attached statement. -or-
- 3. Stipend only, CN SFC pays a stipend of \$2999.00 to the applicants TERO certified DEQ licensed installer. Applicant will be responsible for the remaining cost. See attached statement.

Applications are not complete until signed and dated. In addition, if an item in this application does not apply to you, please fill with "N/A" (Not Applicable) or "None". -- <u>DO NOT</u> leave any item blank – application will be considered incomplete until all documents needed are received in our office.

Homes which receive services will be covered by a 12-month warranty, from the date of installation, on the materials and workmanship for the installed services. After such time, all repairs are the responsibility of the home-owner. During installation, gross clean-up of excavation while equipment is on-site will be performed. All minor clean-up of the site is the homeowner's responsibility.

If you need special help to complete your application or have any questions, please contact our office at:

Number in Family:	Top Portion for Office Use Only		Home #:	Received Date:
Water:			Points:	
Rural Water:	Septic:	Repairs:	Over 65 years:	
RWD #:	New ST/DF:	Well:	Handicapped:	
City Water:	City:	Septic:	Has Perc Test:	
New Well:		Drain Field:	Site Eval Date:	
Materials only:		Service Line:	Lat:	
		Other:	Long:	

CHEROKEE NATION DEPARTMENT OF TRANSPORTATION AND INFRASTRUCTURE SANITATION FACILITIES CONSTRUCTION APPLICATION

--- --- USE ONLY BLACK INK --- --- ---

GENERAL INFORMATION

City:			
		State:	Zip:
Work #	Cel	I phone #	
E-mail:			
reservation? YesN	0*		
st you in locating the nea	rest IHS or Tr	ibal office th	hat can assist you.
Cit	y:	Z	ip:
County:	(Community:	
mber of people in Home			
siding, etc)			
E OR SITE STARTING FR	OM THE NEAR	EST TOWN:	
E OR SITE STARTING FR			
No Do you own a			
No Do you own a only one)	any other dwe	lling or land	l? Yes No
No Do you own a only one) eed)	any other dwel ct for deed – b	lling or land	l? Yes No
No Do you own a only one) eed) d warranty deed / contra	any other dwel ct for deed – b	lling or land	l? Yes No
No Do you own a only one) eed) d warranty deed / contra and notarized lease agre	any other dwel ct for deed – b ement)	lling or land	l? Yes No
No Do you own a only one) eed) d warranty deed / contra and notarized lease agre status)	any other dwel ct for deed – b ement)	lling or land	l? Yes No
	reservation? Yes N st you in locating the nea Cit County: umber of people in Home:	reservation? Yes No* st you in locating the nearest IHS or Tr City: County: City: umber of people in Home: , siding, etc)	reservation? Yes No* st you in locating the nearest IHS or Tribal office th City: Z County:Z umber of people in Home: , siding, etc)

HAVE YOU RECEIVED PREVIOUS SERVICE

Cherokee Nation Sanitation S	ervices – Servi	ce and date:	
Housing Authority of the Che	rokee Nation –	Service and date:	
HOME INFORMATION (check only on	e)		
		ist be in applicant's name or assessed with the property) scheduled to be moved on site:	
NEW HOME - Construction St EXISTING / LIKE NEW HOME	art Date: - Age of home:	(Turn in application, call when construction begins)	
MAP (Mortgage Assistance Proc	ıram) please mar	rk if you are receiving MAP.	
EXISTING FACILITIES INFORMATION	<u>N</u>		
Water Does site have running water:	□ Yes □ No	- If No, \Box Cistern/Spring \Box Haul \Box New Construction	
If site has running water, is it:	🗆 Well 🗆 Rur	ral or City - Name of System:	
Is the water source adequate:	□ Yes □ No	- Explain:	
Is Rural / City water available within 1,300-ft of site?			
Check all that apply: \Box Water leaks	\Box Low yield v	well \Box Out dated \Box Other:	
Sewer Does site have a sewage facility:	🗆 Yes 🗆 No	- If No, \Box New mobile home to site \Box New Construction	
If site has sewage facility, is it:	🗆 Individual	\Box City - Name of System:	
Is the sewer facility adequate:	□ Yes □ No	- Explain:	
Is City sewage available within 300-	ft of site?	□ Yes □ No	
Does the site have a perc / soil test:	□ Yes □ No	Don't know	
Check all that apply: \Box Failing \Box	Damaged 🗆 O	ut dated 🛛 Surfacing 🗆 Other:	
SERVICES NEEDED (Please check all	boxes that app	oly)	
Watar	NE	EW SERVICE	
Water	□ None	□ Other:	
Sewer Septic Tank/ Drain field	🗆 Aerobic	City Sewer None Other:	
Comments:			
Water	REF	PAIR SERVICE	
□ Well □ Rural or City water	🗆 🗆 Cistern	□ None □ Other:	
Sewer Septic Tank/ Drain field Aero	obic 🛛 🗆 Sep	tic pumped 🗆 None 🗆 Other:	
Comments:			

Name of Household Member(s)	Relationship	Date of Birth	Proof of Citizenship Yes/No
	Applicant		

HOMEOWNER RESPONSIBILITIES:

- The homeowner consents to obtain and provide copies of all easements necessary for construction, operation, and maintenance of required facilities to Cherokee Nation Engineering and Sanitation Facilities Construction office prior to construction.
- Prior to construction, if it is determined that a survey is necessary to carrying out the construction of the project, the homeowner, at his own expense, will obtain a survey of said property.
- The homeowner grants permission for the Cherokee Nation Engineering and Sanitation Facilities Construction office and its representatives to enter upon or across lands of the homeowner for the purpose of carrying out the project.
- > The homeowner will assume responsibility for minor site clean-up after the system installation is complete and equipment has been removed from the site.
- > The homeowner will assume responsibility for the maintenance and repair of the installed facilities, after the one-year warranty has expired, so as to keep them in effective operating condition.
- Application Status will only be discussed with the applicant only, unless written authorization is on file.

APPLICANT CERTIFICATION

Anyone who knowingly makes false or fraudulent statements in this application is subject to the penalties provided by law. (U.S. code title 18, Section 1001) Privacy Act Statement: Individuals furnishing information on this application form are subject to Section 3 (e) (3) of the Privacy Act of 1975 (PUBLIC LAW 93-579).

I have read the above and I certify that I understand this certification. That all of the answers given in this application are true, complete, and correct to the best of my knowledge and belief, and made in good faith.

APPLICANT SIGNATURE (Please sign black ink only) DATE

Please Return to:

Cherokee Nation – Sanitation Facilities Construction 115 W North Street Tahlequah, OK 74464 Or E-Mail: <u>SFCapplication@cherokee.orq</u>

CHEROKEE NATION OFFICE OF ENVIRONMENTAL HEALTH

--- --- USE ONLY BLACK INK --- ---SR# Work Order No. **Certification Documentation Form** Home# System No For Office Use Only Date Rec'd **GENERAL INFORMATION** Name and Mailing Address of Property Owner: First Name Last Name Street Address City Zip Code Owner's E-Mail Address (Optional) , Oklahoma Property Address: Street Address Zip Code City County Ft², or Legal Description: Lot Size in: Acres Finding Location: (Blocks or miles from a given point) Please check the applicable certification that applies and sign below.

Flow Certification

27A O.S. Section 2-6-403. 1. States: It shall be the duty of the person contracting with an installer who is modifying or installing an on-site sewage treatment system for a residence or business to certify the number of bedrooms in the residence or the water usage of the business that will be served by the sewage treatment system to that the system can be properly sized.

□ This individual sewage treatment system will serve an individual residence or duplex with the following # of bedrooms:_____.

OR

□ The estimated flow or actual flow for this small public sewage system is _____ gal/day and is a

Type of Facility

I hereby certify under penalty of law that this document contains no willful or negligent misrepresentation or falsification and that all information is true, accurate and complete.

Print First Name

Last Name

Signature

Date Signed

NOTE: During construction should the number of bedrooms change from the number reflected on this form please notify the Engineering and Sanitation Facilities office immediately.

Applicants Name: _____

This form only needs to be filled out by anyone that is over 18 and <u>did not</u> have a Tax return Employment Verification Form

Complete the top half of the employment form by listing your employers Information. You will need to print your name. Do not have this form filled out by your employer. It must be verified by this office.

Employers' Name	Print Employee's Name
Employers' Address	
City/State/Zip	
Employers' Phone Number	
I hear by authorize my employer to furnish all the information of the information of the information of the second s	ation requested on this Inquiry.
Signature of Participant/Applicant	Date
DO NOT WRITE BELOW THIS	LINE – TO BE FILLED OUT BY PERSONNEL
Anticipated Gross Earnings for the 12 month period:	
Average number of hours per week:	
Current Base Pay Rate (Gross):	
Perhour week month bi-monthly other	Seasonal Part-time Regular (Explain)
Give lay-off periods if employment is seasonal or sporadic	C:
Date Hired: Title of Position:	
Verified by: Title:	Date: Phone:
	J.S. Code makes it a criminal offense to make willful false stat nent or Agency of the U.S. to any matter in its jurisdiction.
Ple	ase Return to:

Cherokee Nation – Sanitation Facilities Construction 115 W North Street Tahlequah, OK 74464 Or E-Mail: <u>SFCapplication@cherokee.orq</u> Applicants Name: _____

No Income or Odd Job Verification

This form must be notarized.

This form only needs to be filled out if you have <u>NO</u> reportable income.

This statement is to certify that I am not receiving income from any source:

I am not employed through any public or private employer

I am not receiving any type of unemployment compensation benefits.

I am not receiving AFDC, Welfare, Social Security, Veterans benefits or any other type of benefits.

I am not receiving a pension, retirement or any annuity benefits.

I am not receiving any income from Odd Jobs, Such as babysitting, cutting wood, selling aluminum cans, etc.

I am not receiving child support or any monetary benefits.

I understand that I must report any changes in income

<mark>Signature</mark>	Date
lf you do od	Id jobs complete this section:
I do odd jobs a	nd receive \$ monthly from these jobs.
Signature	Date
This part MUS	Γ be filled out by a Notary:
Subscribed and	d sworn before me, a Notary Public, on this day of, 20
My commissio	n expires on:
Commission N	umber:
	Signature of Notary
Warning:	Section 1001 of the Title 18 for the U.S. Code makes it a criminal offense to make willful false statements of misrepresentation to any Department or Agency of the U.S. to any matter in its jurisdiction.
	Please Return to:
	Cherokee Nation – Sanitation Facilities Construction 115 W North Street Tahlequah, OK 74464 Or E-Mail: <u>SFCapplication@cherokee.org</u>



STATEMENT OF UNDERSTANDING For Materials Only

I understand that the Cherokee Nation will be responsible for providing "*Materials Only*" for my services requested. All materials must be obtained from a TERO certified vendor.

I understand I will be responsible for the cost of <u>all</u> labor. I also understand that I may hire a licensed/certified contractor to perform the work, making sure the Contractor <u>provides the</u> <u>Cherokee Nation E&SFC Program with an "As Built" drawing to be placed in my file</u>

OR

I may get a DEQ Authorization to Construct permit and do the work myself, making sure <u>a</u> copy of the "**As Built**" drawing is provided to the Cherokee Nation E&SFC Program. If I elect to do the work myself, I understand that Cherokee Nation will need a copy of the DEQ permit before materials are delivered.

Homeowner: _____

PRINTED NAME

SIGNATURE

Date: _____

By signing this form I understand I am agreeing to provide an "As Built" drawing to the Cherokee Nation Engineering & Sanitation Facilities Construction Program and any and all costs required completing this project will be the responsibility of the homeowner.

Contractor: _____

PRINTED NAME

SIGNATURE

Date: _____

Contractor's Phone number: _____

Certification/License number: _____



STATEMENT OF UNDERSTANDING For Stipend Only

I understand that the Cherokee Nation will be responsible for providing "*Stipend Only*" for my services requested.

I understand that I must hire a Department of Environmental Quality (DEQ) certified septic installer, certified by the Tribal Employment Rights Office (TERO) to perform the work. Prior to the start of construction the TERO contractor must furnish a written quote to Cherokee Nation Sanitation Facilities Construction Program detailing the work to be performed. After receipt of this quote a purchase order will be issued to the installer in an amount not to exceed \$2999.00. Upon completion of construction an inspection will be performed on the system installed. If the system is found to comply with DEQ specifications the contractor will invoice Cherokee Nation for the actual cost not to exceed \$2999.00 and provide a copy of the construction permit and as-built drawing filed with the DEQ. Cherokee Nation will pay the contractor the actual cost not to exceed \$2999.00 and the homeowner will be responsible for any remaining balance.

Homeowner: _____

PRINTED NAME

SIGNATURE

Date: _____

By signing this form I understand I am agreeing to provide a copy of the as-built drawing and DEQ permit to the Cherokee Nation Sanitation Facilities Construction Program and any and all costs required completing this project above \$2999.00 will be the responsibility of the homeowner.

Contractor: _____

PRINTED NAME

SIGNATURE

Date: _____

Contractor's Phone number: _____

Certification/License number: _____