

CHEROKEE NATION

Community Services 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.

- Proof of Indian Ancestry
 - Tribal Identification Card Pursuant to 25 U.S.C. § 479 a-1.
- Proof of 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
 - \circ A mobile home must be permanently placed on site, blocked, leveled, tied down, and skirted.
- Options
- 1. SFC will provide complete services start to finish, may take longer than options 2 Or 3. or
- 2. Materials only, 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, 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 Dartion for Of	fice Use Only	Home #:	Received Date:
Water:	Top Portion for Of	lice use only	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 COMMUNITY SERVICES SANITATION FACILITIES CONSTRUCTION APPLICATION

GENERAL INFORMATION

Name:	D.O.B	Tribe:	
Mailing address:	City:	State:	Zip:
Telephone: Home #	Work #	Cell phone #	
Roll number:	E-mail:		
Do you live within the jurisdictional boundar	ies of the Cherokee Na	tion? Yes No	*
*If no, please contact our office to assist yo	u in locating the neares	st IHS or Tribal office t	hat can assist you.
LOCATION OF SITE TO BE SERVED			
Physical address:	City:	Z	Zip:
ACRES (number acres): C	County:	Community	:
Number of Bedrooms: Numbe Brief description of home, (color, brick, sidir			
GIVE CLEAR DIRECTIONS TO THE HOME OR	SITE STARTING FROM	THE NEAREST TOWN	:
Is this your primary residence? Yes No	Do you own any	other dwelling or land	?Yes No
STATUS OF LAND OWNERSHIP (check only	one)		
OWN (attach copy of recorded deed)			
BUYING (attach copy of recorded wa	rranty deed / contract f	or deed – both parties	s must be Tribal)
LEASE (attach copy of recorded and	notarized lease agreem	ent)	
HEIRSHIP (attach statement of statu	s)		
OTHER - Explain:			
Section: Township: ^N s	Range: ^E w		
Lot: Block: Subdivision:	-	City/Town:	
		City/Town	
IF LOT PLEASE PROVIDE COPY OF PLAT OF	SUBDIVISION		
HAVE YOU RECEIVED PREVIOUS SERVICE			

Cherokee Nation Community	Services – What s	service and da	ite:	
Housing Authority of the Cher HOME INFORMATION (check only on		nat service and	d date:	
MOBILE HOME (attach copy of Date mobile he	f title - title must ome moved or scl			
NEW HOME - Construction Sta EXISTING / LIKE NEW HOME OTHER - Explain:	art Date: - Age of home:	(Turn	in application,	call when construction begins)
MAP (Mortgage Assistance Prog		f you are receiv	ing MAP.	
EXISTING FACILITIES INFORMATION	<u>l</u>			
Water Does site have running water:	□Yes □No -	- If No, □ Cist	ern/Spring 🗆	Haul 🗆 New Construction
If site has running water, is it:	🗆 Well 🗆 Rural	or City - Nam	e of System: _	
Is the water source adequate:	□ Yes □ No - E	Explain:		
Is Rural / City water available within	1,300-ft of site?	□ Yes	□ No	
Check all that apply: \Box Water leaks	\Box Low yield wel	ll 🗆 Out dat	ed \Box Other: _	
Sewer Does site have a sewage facility:	🗆 Yes 🗆 No 🛛	- If No, □ New	<i>ı</i> mobile home	to site D New Construction
If site has sewage facility, is it:	\Box Individual	🗆 City	- Name of Sys	tem:
Is the sewer facility adequate:	□ Yes □ No - E	Explain:		
Is City sewage available within 300-f	t of site?	Yes 🗆 No		
Does the site have a perc / soil test:	□ Yes □ No □] Don't know		
Check all that apply: \Box Failing \Box D	amaged 🗆 Out	dated 🗆 Sur	facing 🗆 Othe	er:
SERVICES NEEDED (Please check all	boxes that apply)		
New Services:				
Water □ Well □ Rural or City□ None	e 🗆 Other:	. <u></u>		
Sewer	Aerobic	City Sewer	🗆 None	D Other:
Comments:				
Repair Services:				
Water	Cistern] None	Other:	
Sewer Septic Tank/ Drain field Aero	bic 🗆 Septic	pumped	🗆 None	□ Other:

Name of Household Member(s)	Relationship	Date of Birth	TRIBAL MEMBERSHIP CARD Yes/No
	Head		

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 ink only) DATE

Tahlequah, OK 74464 Or E-Mail: SFCapplication@cherokee.org

CHEROKEE NATION OFFICE OF ENVIRONMENTAL	HEALTH
Certification Documentation Form	Work Order N

SR#	
Home#	

Work Order No. System No

Date Rec'd

GENERAL INFORMATION

Name and Mailing A	Address of Property Owner	:					
Owner's E-Mail Ad	dress (Optional)	First Name	Last Name	Street Ad	dress	City	Zip Code
Property Address:				~		~	, Oklahoma
Legal Description:	Stro	eet Address		City	Zip Code Lot Size in:	<i>County</i> Ft ² , or	Acres
Finding Location:							
			(Blocks or m	iles from a given po	int)		
Please check the ap	plicable certification that o	applies and sign below	w.				

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 did not 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 requested on this Inquiry.

Signature of Participant/Applicant	Date	
DO NOT WRITE BELOW THIS LINE	ΤΟ ΒΕ ΕΠ Ι ΕΠ ΟΠΤ ΒΥ ΦΕΦΩΟΝΝΕΙ	

DO NOT WRITE BELOW THIS LINE – TO BE FILLED OUT BY PERSONNEL

Anticipated Gross I	Earnings for the 12 month period:	
Average number of	hours per week:	
Current Base Pay R	ate (Gross):	
Per	hour	Seasonal
	week	Part-time
	month	Regular
	bi-monthly	
	other	(Explain)
Title of Position:		_
Verified by:		
Title:		Phone:
Warning:	of misrepresentation to any Depar P Cherokee Nation – 11	e U.S. Code makes it a criminal offense to make willful false statements rtment or Agency of the U.S. to any matter in its jurisdiction. lease Return to: Sanitation Facilities Construction 5 W North Street alequah, OK 74464
		Or

E-Mail: SFCapplication@cherokee.org

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

Signature	Date
lf you do od	d 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 <u>licensed/certified</u> contractor to perform the work, making sure the Contractor provides the Cherokee Nation E&SFC Program with an "As Built" drawing to be placed in my file

OR

I may get a DEQ Authorization to Construct permit and do the work myself, making sure <u>a 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.</u>

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: _____



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: _____