ACTION BY THE NAVAJO NATION PRESIDENT:

1. I hereby give notice that I will not veto the foregoing legislation, pursuant to 2 N.N.C. Section 1005 (C)(10), on this 13 day of 1000.

Kelsey A. Begaye, President Navajo Nation

2. I hereby veto the foregoing legislation, pursuant to 2 N.N.C. Section 1005 (C)(10) this ____ day of _____ 2000 for the reason(s) expressed in the attached letter to the Speaker.

Kelsey A. Begaye, President Navajo Nation



	CRO	WNPOINT AGENCY	7			
CENTER	CHAPTER	DATE SIGNED	FY		UTILITIES	COMMUNICATIONS
Adaahozhoni	Crownpoint Chapter	3/1/00	1999-2000	\$	1,209.67	\$ 522.58
Baca I/II	Baca Chapter	3/1/00	1999-2000	\$	1,209.67	\$ 522.58
Bread Springs	Bread Springs Chapter	3/1/00	1999-2000	\$	1,209.67	\$ 522.58
Canyoncito I/II	Canyoncito Chapter	3/1/00	1999-2000	\$	1,209.67	\$ 522.58
Canyoncito III	Canyoncito Chapter	3/1/00	1999-2000	\$	1,209.67	\$ 522.58
Casamero Lake	Casamero Lake Chapter	3/1/00	1999-2000	\$	1,209.67	\$ 522.58
Chichiltah	Chichiltah Chapter	3/1/00	1999-2000	\$	1,209.67	\$ 522.58
Churchrock/Indian Village	Churchrock Chapter	3/1/00	1999-2000	\$	1,209.67	\$ 522.58
Churchrock II	Churchrock Chapter	3/1/00	1999-2000	\$	1,209.67	\$ 522.58
Coyote Canyon	Coyote Canyon Chapter	Pending	1999-2000	\$	1,209.67	\$ 522.58
Crownpoint I/II	Crownpoint Chapter	3/1/00	1999-2000	\$	1,209.67	\$ 522.58
Daltson Pass	Crownpoint Chapter	3/1/00	1999-2000	\$	1,209.67	\$ 522.58
Haysiack	Hayslack Chapter	3/1/00	1999-2000	\$	1,209.67	\$ 522.58
lyanbito/Perea	Iyanbito Chapter	3/1/00	1999-2000	\$	1,209.67	\$ 522.58
Jones Ranch	Jones Ranch Chapter	3/1/00	1999-2000	\$	1,209.67	\$ 522.58
Lake Valley	Lake Valley Chapter	3/1/00	1999-2000	\$	1,209.67	\$ 522.58
Littlewater	Littlewater Chapter	3/1/00	1999-2000	\$	1,209.67	\$ 522.58
Mariano Lake	Mariano Lake Chapter	3/1/00	1999-2000	\$	1,209.67	\$ 522.58
Ojo Encino	Ojo Encino Chapter	3/1/00	1999-2000	\$	1,209.67	\$ 522.58
Pinedale I/II	Pinedale Chapter	3/1/00	1999-2000	\$	1,209.67	\$ 522.58
Pueblo Pintado	Pueblo Pintado Chapter	Pending	1999-2000	\$	1,209.67	\$ 522.58
Red Rock I/II	Red Rock Chapter	3/1/00	1999-2000	\$	1,209.67	\$ 522.58
Red Rock III	Red Rock Chapter	3/1/00	1999-2000	\$	1,209.67	\$ 522.58
Rehoboth	Crownpoint Chapter	3/1/00	1999-2000	\$	1,209.67	\$ 522.58
Smith Lake	Smith Lake Chapter	3/1/00	1999-2000	\$	1,209.67	\$ 522.58
Standing Rock	Standing Rock Chapter	3/1/00	1999-2000	\$	1,209.67	\$ 522.58
Thoreau	Thoreau Chapter	3/1/00	1999-2000	S	1,209.67	\$ 522.58
Torreon I/II	Torreon Chapter	3/1/00	1999-2000	\$	1,209.67	\$ 522.58
Torreon III	Torreon Chapter	3/1/00	1999-2000	\$	1,209.67	\$ 522.58
win Buttes	Twin Buttes Chapter	3/1/00	1999-2000	\$	1,209.67	\$ 522.58
Vhitehorse Lake	Whitehorse Lake Chapter	3/1/00	1999-2000	\$	1,209.67	\$ 522.58
			TOTALS:	\$	37,499.77	\$ 16,199.98
	•	•		GRAI	VD TOTAL:	\$ 53,699.75



	FORT	DEFIANCE AGENCY	Y			
CENTER	CHAPTER	DATE SIGNED	FY		UTILITIES	COMMUNICATIONS
Cornfields	Cornfields Chapter	Pending	1999-2000	\$	1,185.18	\$ 525.92
Crystal	Crystal Chapter	Pending	1999-2000	\$	1,185.18	\$ 525.92
Dilkon I/II	Dilkon Chapter	Pending	1999-2000	\$	1,185.18	\$ 525.92
Eastmill	Eastmill Chapter	Pending	1999-2000	\$	1,185.18	\$ 525.92
Ganado I/II/III	Ganado Chapter	Pending	1999-2000	\$	1,185.18	\$ 525.92
Greasewood	Greasewood Chapter	Pending	1999-2000	\$	1,185.18	\$ 525.92
Houck	Houck Chapter	Pending	1999-2000	\$	1,185.18	\$ 525.92
Indian Wells	Indian Wells Chapter	Pending	1999-2000	\$	1,185.18	\$ 525.92
Jeddito	Jeddito Chapter	Pending	1999-2000	S	1,185.18	\$ 525.92
Kinlichee	Kinlichee Chapter	Pending	1999-2000	S	1,185.18	\$ 525.92
Klagetoh I	Klagetoh Chapter	Pending	1999-2000	\$	1,185.18	\$ 525.92
Klagetoh II	Klagetoh Chapter	Pending	1999-2000	\$	1,185.18	\$ 525.92
Lupton	Lupton Chapter	Pending	1999-2000	5	1,185.18	\$ 525.92
Manuelito	Manuelito Chapter	Pending	1999-2000	\$	1,185.18	\$ 525.92
Mexican Springs	Mexican Springs Chapter	Pending	1999-2000	\$	1,185.18	\$ 525.92
Red Lake	Red Lake Chapter	Pending	1999-2000	\$	1,185.18	\$ 525.92
Rock Springs	Rock Springs Chapter	Pending	1999-2000	\$	1,185.18	\$ 525.92
Rural		Pending	1999-2000	\$	1,185.18	\$ 525.92
Sawmill	Sawmill Chapter	Pending	1999-2000	\$	1,185.18	\$ 525.92
Steamboat	Steamboat Chapter	Pending	1999-2000	S	1,185.18	\$ 525.92
St. Michaels I/II	St. Michaels Chapter	Pending	1999-2000	\$	1,185.18	\$ 525.92
Teesto	Teesto Chapter	Pending	1999-2000	\$	1,185.18	\$ 525.92
Tohatchi	Tohatchi Chapter	Pending	1999-2000	\$	1,185.18	\$ 525.92
Tsayatoh	Tsayatoh Chapter	Pending	1999-2000	\$	1,185.18	\$ 525.92
Twin Lakes	Twin Lakes Chapter	Pending	1999-2000	\$	1,185.18	\$ 525.92
White Cone	White Cone Chapter	Pending	1999-2000	\$	1,185.18	\$ 525.92
Wide Ruins	Wide Ruins Chapter	Pending	1999-2000	\$	1,185.18	\$ 525.92
			TOTAL:	S	31,999.86	\$ 14,199.84
•				GR	AND TOTAL:	\$ 46,199.70

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	SH	IPROCK AGENCY					
CENTER	CHAPTER	DATE SIGNED	FY		UTILITIES	COM	MUNICATIONS
Aneth	Aneth Chapter	Pending	1999-2000	\$	1,173.91	\$	530.43
Beclabito	Beclabito Chapter	8/1/00	1999-2000	\$	1,173.91	\$	530.43
Carson	Carson Chapter	8/1/00	1999-2000	\$	1,173.91	\$	530.43
Counselor I/II	Counselor Chapter	8/1/00	1999-2000	\$	1,173.91	\$	530.43
Cove	Cove Chapter	8/1/00	1999-2000	\$	1,173.91	\$	530.43
Cuđei	Cudei Chapter	8/1/00	1999-2000	5	1,173.91	s	530.43
Hogback I/II	Hoghack Chapter	8/1/00	1999-2000	\$	1,173.91	\$	530.43
Huerfano	Huerfano Chapter	8/1/00	1999-2000	5	1,173.91	\$	530.43
Mexican Water	Mexican Water Chapter	Pending	1999-2000	5	1,173.91	\$	530.43
Nageezi I	Nageezi Chapter	8/1/00	1999-2000	s	1,173.91	\$	530.43
Nageezi II	Nageezi Chapter	8/1/00	1999-2000	s	1,173.91	\$	530.43
Naschitti	Naschitti Chapter	8/1/00	1999-2000	s	1,173.91	\$	530.43
Nenahnezad I/II	Nenahnezad Chapter	Pending	1999-2000	\$	1,173.91	\$	530.43
Newcomb	Newcomb Chapter	8/1/00	1999-2000	\$	1,173.91	\$	530.43
Red Mesa	Red Mesa Chapter	8/1/00	1999-2000	s	1,173.91	\$	530.43
Red Valley	Red Valley Chapter	8/1/00	1999-2000	\$	1,173.91	\$	530.43
Sanostee	Sanostee Chapter	8/1/00	1999-2000	\$	1,173.91	\$	530.43
Sheepsprings	Sheepsprings Chapter	8/1/00	1999-2000	\$	1,173.91	\$	530.43
Shiprock I/II	Shiprock Chapter	Pending	1999-2000	\$	1,173.91	\$	530.43
Sweetwater	Sweetwater Chapter	Pending	1999-2000	\$	1,173.91	\$	530.43
Teecnospos	Teecnsopos Chapter	Pending	1999-2000	.\$	1,173.91	S	530.43
Two Grey Hills	Two Grey Hills Chapter	8/1/00	1999-2000	\$	1,173.91	\$	530.43
Upper Fruitland I/II	Upper Fruitland Chapter	Pending	1999-2000	\$	1,173.91	\$	530.43
			TOTAL:	\$	26,999.93	\$	12,199.89
				CDAN	ID TOTAL:	\$	39.199.82





	C	HINLE AGENCY			- 		-
CENTER	CHAPTER	DATE SIGNED	ΓY		UTILITIES	COM	MUNICATIONS
Blue Gap I/II	Blue Gap Chapter	Pending	1999-2000	\$	1,150.00	\$	535.00
Chilchinbeto	Chilchinbeto Chapter	9/29/99	1999-2000	\$	1,150.00	\$	535.00
Chilchinbeto (KU)	Chilchinbeto Chapter	9/29/99	1999-2000	\$	1,150.00	\$	535.00
Chinle A,B,C, & D	Chinle Chapter	5/21/00	1999-2000	\$	1,150.00	\$	535.00
Chinle II	Chinle Chapter	5/21/00	1999-2000	\$	1,150.00	\$	535.00
Cottonwood	Cottonwood Chapter	Pending	1999-2000	\$	1,150.00	\$	535.00
Del Muerto I/II	Chinle Chapter	5/21/00	1999-2000	\$	1,150.00	\$	535.00
Dennehotso I/II	Dennehotso Chapter	Pending	1999-2000	\$	1,150.00	\$	535.00
Forest Lake	Forest Lake Chapter	Pending	1999-2000	\$	1,150.00	\$	535,00
Hardrock I/II	Hardrock Chapter	Pending	1999-2000	\$	1,150.00	\$	535.00
Low Mountain	Low Mountain Chapter	Pending	1999-2000	\$	1,150.00	\$	535.00
Lukachukai	Lukachukai Chapter	Pending	1999-2000	\$	1,150.00	\$	535.00
Many Farms I/II	Many Farms Chapter	6/13/99	1999-2000	\$	1,150.00	\$	535.00
Many Farms (KU)	Many Farms Chapter	6/13/99	1999-2000	\$	1,150.00	\$	535.00
Nazlini	Nazlini Chapter	6/24/99	1999-2000	\$	1,150.00	\$	535.00
Pinon I	Pinon Chapter	Pending	1999-2000	\$	1,150.00	\$	535.00
Rock Point	Rock Point Chapter	Pending	1999-2000	\$	1,150.00	\$	535.00
Round Rock 1/11	Round Rock Chapter	5/31/00	1999-2000	\$	1,150.00	\$	535.00
Tselani	Tselani Chapter	Pending	1999-2000	\$	1,150.00	\$	535.00
Whippoorwill	Whippoorwill Chapter	Pending	1999-2000	\$	1,150.00	\$	535.00
			TOTAL:	\$	23,000.00	\$	10,700.00
				GRAN	ID TOTAL:	\$	33,700.00





	TUE	BA CITY AGENCY					 -
CENTER	COMMUNICATIONS						
Bodaway/Gap	Bodaway Gap Chapter	2/12/00	1999-2000	\$	1,156.25	\$	543.75
Cameron	Cameron Chapter	Pending	1999-2000	\$	1,156.25	s	543.75
Coppermine	Coppermine Chapter	Pending	1999-2000	\$	1,156.25	\$	543.75
Cow Springs	Cow Springs Chapter	Pending	1999-2000	\$	1,156.25	\$	543.75
Inscription House	Inscription House Chapter	5/21/00	1999-2000	\$	1,156.25	\$	543.75
Kaibito I/II	Kaibito Chapter	Pending	1999-2000	\$	1,156.25	\$	543.75
LeChee I/II	LeChee Chapter	Pending	1999-2000	\$	1,156.25	\$	543.75
LeChee III	LeChee Chapter	Pending	1999-2000	\$	1,156.25	\$	543.75
Leupp I	Leupp Chapter	Feb-00	1999-2000	\$	1,156.25	\$	543.75
Leupp III	Leupp Chapter	Pending	1999-2000	\$	1,156.25	\$	- 543.75
Navajo Mountain	Navajo Mountain Chapter	Pending	1999-2000	5	1,156.25	\$	543.75
Oljato	Oljato Chapter	Pending	1999-2000	 s	1,156.25	\$	543.75
Shonto 1/II	Shorto Chapter	Pending	1999-2000	s	1,156.25	\$	543.75
Tonalea I/II	Tonalea Chapter	Pending	1999-2000	\$	1,156.25	\$	543.75
Tolani Lake	Tolani Lake Chapter	Pending	1999-2000	\$	1,156.25	\$	543.75
Tuba City	Tuba City Chapter	Pending	1999-2000	s	1,156.25	\$	543.75
			TOTAL:	\$	18,500.00	\$	8,700.00
	·			GRAN	ID TOTAL:	\$	27,200.00



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Type of Building	Description		Amount
Conventional	*First Aid kit located in the west classroom was still stored on the floor. *Tirst aid kit provided for the center was not adequately stocked. *Light switches in the kitchen/girls' restroom not functioning properly. *Drinking fountain was not provided w/a sufficient supply of water. *Loose ceramic tiles noted on top of the shower panel in girls' restroom. *Vinyl cove base in the janitorial closet is loose from the wall @ the floor juncture. *Adhesive cove bases still noted on both bathtubs where cove base was taken off. *Toilet tissue dispensers were not provided in both bathrooms. *Cracked window noted in the west classroom. *Wooden footstool in poor condition w/no slip proofing in girls' restroom. *Light fixture above handwashing sink in girls' restroom not provided w/a shield.		
<u> </u>	*Missing floor files in kitchen pantry room not installed/tripping hazard exists.	\$	2,750.0
Conventional	*Drinking fountain was removed & wastewater line left uncapped. (drinking fountain should be replaced or the wastewater & water line be properly capped). *One commode in the girls' restroom was inoperative. (commode should be repaired). *The northeast gate to the playground area was short. Sufficient size gate should be installed to restrict animals from entering the area. *Janitor's closet not provided w/mechanical ventilation.		
Conventional	"The sanifizing solution in the third compartment sink had a chlorine residueal reading of 10 PPM. Clorine test kit should be provided. "The three compartment sink is not provided w/an indirect waste connection. Indirect piping should be provided. "The dirty mop water was being poured outside or the ground since a utility sink was not provided in the janitor's closet. It is recommended that a utility sink or curb floor sink w/a floor drain be installed in the janitor's closet for cleaning of mops/other cleaning tools & proper disposal of mop water "The light bulbs in the storage room were not shielded. Shielding to protect against broken glass falling into the food should be provided for artificial lighting located over, by or within food storage.	\$	2,750.00
	Conventional	Type of Building Conventional *Tirst Aid kit located in the west classroom was still stored on the floor. *Tirst aid kit provided for the center was not adequately stocked. *Light switches in the kitchen/girls' restroom not functioning properly. *Prinking fountain was not provided w'a sufficient supply of water. *Loose ceramic tiles noted on top of the shower panel in girls' restroom. *Vinyl cove base in the janitorial closet is loose from the wall @ the floor juncture. *Adhesive cove bases still noted on both bathtubs where cove base was taken off. *Toilet tissue dispensers were not provided in both bathroons. *Cracked window noted in the west classroom. *Wooden footstool in poor condition w/no slip proofing in girls' restroom. *Ught fixture above handwashing sink in girls' restroom not provided w/a shield. *Missing floor tiles in kitchen pantry room not installed/tripping hazard exists. *Conventional *Drinking fountain was removed & wastewater line left uncapped. (drinking fountain should be replaced or the wastewater & water line be properly capped). *One commode in the girls' restroom was inoperative. (commode should be repaired). *The northeast gate to the playground area was short. Sufficient size gate should be installed to restrict animals from entering the area. *Janitor's closet not provided w/mechanical ventilation. *The sanitizing solution in the third compartment sink had a chlorine residueal reading of 10 PPM. Clorine test kit should be provided. *The three compartment sink is not provided w/an indirect waste connection. Indirect piping should be provided. *The three compartment sink is not provided w/an indirect waste connection. Indirect piping should be provided. *The three compartment sink is not provided w/an indirect waste connection. Indirect piping should be provided. *The three compartment sink is not provided or the ground since a utility sink was not provided in the janitor's closet. It is recommended that a utility sink was not provided in the janitor's closet. I	Type of Building Conventional *Tirst Aid kit located in the west classroom was still stored on the floor. *Tirst aid kit provided for the center was not adequately stocked. *Light switches in the kitchen/girls restroom not functioning properly. *Drinking fountain was not provided w/a sufficient supply of water. *Loose ceramic tiles noted on top of the shower penel in girls 'restroom. *Vinyl cove bases in the janitorial closet is loose from the wall @ the floor juncture. *Adhesive cove bases still noted on both bathtubs where cove base was taken off. *Toilet tissue dispensers were not provided in both bathrooms. *Cracked window noted in the west classroom. *Wooden footstool in poor condition w/no slip proofing in girls' restroom. *Light fixture above handwashing sink in girls' restroom not provided w/a shield. *Missing floor tiles in kitchen pantry room not installed/tripping hazard exists. **Conventional** *Drinking fountain was removed & wastewater line left uncapped. (drinking fountain should be replaced or the wastewater & water line be properly capped). *One commode in the girls' restroom was inoperative. (commode should be repaired). *The northeast gate to the playground area was short. Sufficient size gate should be installed to restrict animals from entering the area. *Janitor's closet not provided w/mechanical ventilation. *Conventional** *The sanitizing solution in the third compartment sink had a chlorine residueal reading of 10 PFM. Clorine test kit should be provided. *The three compartment sink is not provided w/an indirect waste connection. Indirect piping should be provided. *The tirty mop water was being poured outside or the ground since a utility sink was not provided in the janitor's closet for cleaning of mops/other cleaning tools & proper disposal of mop water *The light bulbs in the storage room were not shielded. Shielding to protect against broken glass falling into the food should be provided for artificial lighting located over, by or within food storage.

should be installed for the water heater. "The drinking fountain was inoperative. The drinking fountain should be repaired. For the time being, water should be dispensed from a covered water cooler with individual disposable cups. The electrical circuit breaker box did not have a cover. A cover should be provided for the circuit box. "Sometimal and have not been received. The spring fixtures not maintained. "Playground fence not adequate to provide separation. "The drinking fountain was inoperative. Reportedly, parts were ordered for the drinking fountain and have not been received. For the time being, water should be dispensed from a covered water cooler w/individual disposable cups. "Sorcens for two of the classroom windows were missing. The missing window screens should be replaced. "Smoke detector in the classroom was inoperative. New batteries should be provided for the smoke detector. "The virtualing pipe on the girls shower room floor drain still exits. "The self-obsures on both restroom doors should be replaced and be easily operable by a preschool age child. According to a staff member, the self-clostres were removed for repair. "The window screen on the openable kitchen window was missing. It was reported that the chapter took the measurements and will be relaced. Sometimal Conventional and the chapter took the measurements and will be relaced. "A shut-off valve was not provided for the gas line outside where it enters the building. An outside shut-off valve should be provided and easily accessible to adults in entergency situations. "The TGHills & Chapter house are sharing one telephone line. The line should be separated to the centre will have immediate access to the phone. "The drinking fountain was removed because the fixture had outdated parts and was difficult to repair. A covered water coller w/individual disposable cups be provided for dispensing drinking water to the students.	()		SHIPROO AGENCY		
Assecti Head Start I Conventional The pressure relief drain line for the water heater was reduced. A 3/4 drain line should be installed for the water heater. The drinking fountain should be repaired. For the time being, water should be dispensed from a covered water ecooler with individual disposable cups. The electrical circuit breaker box did not have a cover. A cover should be provided for the circuit brox. S 2,750. Asschitti Head Start Conventional This did not adequately stocked. Plumbing fixtures not maintained. Playground fence not adequate to provide separation. S 2,750. The drinking fountain was inoperative. Reportelly, parts were ordered for the drinking fountain and have not been received. For the time being, water should be dispensed from a covered water cooler windividual disposable cups. Screens for two of the classroom windows were missing. The missing window acreens should be replaced. Since detector in the classroom was inoperative. New batteries should be provided for the amoke detector. S 2,750. The self-closures on both restroom doors should be replaced and be easily operable by a preschool age child. According to a staff member, the self-closures were removed for repair. The window screen on the openable kitchen window was russing. It was reported that the chapter took the measurements and will be relaced. S 2,750. The God of the system of the gas line outside where it enters the building. An outside shut-off valve should be provided and easily accessible to adults in energency situations. The TGLIBL & Chapter house are sharing one telephone line. The line should be separated to the center will have immediate access to the phone. The drinking fountin was removed because the fixture had outdated purts and was difficult to repair. A covered water coller w/individual disposable cups be provided for dispensing drinking water to the students.					
should be installed for the water heater. "The drinking fountain was inoperative. The drinking fountain should be repaired. For the time being, water should be dispensed from a covered water cooler with individual disposable cups. "The electrical circuit braker box did not have a cover. A cover should be provided for the circuit box. S 2,750. **Jaschitti Head Start** Conventional** "First aid kit not adequately stocked. "Plumbing fixtures not maintained. "Playground fence not adequate to provide separation. "The drinking fountain was inoperative. Reportedly, parts were ordered for the drinking fountain and have not been received. For the time being, water should be dispensed from a covered water cooler w/individual disposable cups. "Screens for two of the classroom windows were missing. The missing window screens should be replaced. "Smoke detector in the classroom was inoperative. New batteries should be provided for the smoke detector. Sweetwater Head Start* Conventional* "First aid kit not adequately stocked. "The protruding pipe on the girls' shower room floor drain still exits. "The self-closures on both restroom doors should be replaced and the easily operable by a preschool age child. According to a staff member, the self-closures were removed for repair. "The window screen on the openable kitchen window was raissing. It was reported that the chapter took the measurements and will be relaced. *A shut-off valve was not provided for the gas line outside where it enters the building. An outside shut-off valve should be provided and easily accessible to adults in energency situations. "The Totalitis & Chapter house are sharing one telephone line. The line should be separated to the center will have immediate access to the phone. "The drinking fountain was removed because the fixture had outsidated parts and was difficult to repair. A covered water coller windividual disposable cups be provided for dispensing drinking water to the students. \$ 2,750.	Center Name	Type of Building	Description		Amount
*The drinking fountain was inoperative. The drinking fountain should be repaired. For the time being, water should be dispensed from a covered water cooler with individual disposable cups. *The electrical circuit breaker box did not have a cover. A cover should be provided for the circuit box. *The allowing fixtures not maintained. *Plambing fixtures not maintained. *Playground fence not adequately stocked. *Plambing fixtures not maintained. *Playground fence not adequate to provide separation. *The drinking fountain was inoperative. Reportedly, parts were ordered for the drinking fountain and have not been received. For the time being, water should be dispensed from a covered water cooler w/individual disposable cups. *Screens for two of the classroom windows were missing. The missing window screens should be replaced. *Sincke detector in the classroom was inoperative. New batteries should be provided for the smoke detector. *The sail closures on both restroom doors should be replaced and be easily operable by a preschool age child. According to a staff member, the self-closures were removed for repair. *The window screen on the openable kitchen window was rassing. It was reported that the chapter took the measurements and will be relaced. *A shut-off valve was not provided for the gas fine outside where it enters the building. An outside shut-off valve should be provided and easily accessible to adults in emergency situations. *The Gittills & Chapter house are sharing one telephone line. The line should be sparated so the center will have immediate access to the phone. *The drinking fountain was removed because the fixthed outsided parts and was difficult to repair. A covered water coller windividual dispassable cups be provided for dispensing drinking water to the students. *\$\frac{1}{2}\$ \$\frac{1}{2}\$\$ \$\frac{1}{2}\$\$\$ \$\frac{1}{2}\$	Nageezi Head Start I	Conventional	*The pressure relief drain line for the water heater was reduced. A 3/4 drain line		
repaired. For the time being, water should be dispensed from a covered water cooler with individual disposable cups. The electrical circuit breaker box did not have a cover. A cover should be provided for the circuit box. S 2,750. Asschitti Head Start Conventional Tirst aid kit not adequately stocked. *Plambing fixtures not maintained. *Playground fence not adequate to provide separation. S 2,750. The drinking fountain was inoperative. Reportedly, parts were ordered for the drinking fountain and have not been received. For the time being, water should be dispensed from a covered water cooler w/individual disposable cups. *Screens for two of the classroom windows were missing. The missing window screens should be replaced. *Smoke detector in the classroom was inoperative. New batteries should be provided for the smoke detector. S 2,750. *Sweetwater Head Start Conventional *First aid kit not adequately stocked. *The protruding pipe on the girls' shower room floor drain still exits. *The self-closures on both restroom doors should be replaced and be easily operable by a preschool age child. According to a staff member, the self-closures were removed for repair. *The window screen on the openable kitchen window was raissing. It was reported that the chapter took the measurements and will be relaced. \$ 2,750. Two Grey Hills Head Start Conventional *A shut-off valve was not provided for the gas line outside where it enters the building. An outside shut-off valve should be provided and easily accessible to adults in energency situations. *The TGHills & Chapter house are sharing one telephone line. The line should be separated so the center will have immediate access to the phone. *The drinking fountain was removed because the fixture had outstated parts and was difficult to repair. A covered water coller w/individual disposable cups be provided for dispensing drinking water to the students. \$ 2,750.			should be installed for the water heater.		
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		FORT DEFIANCE AGENCY		
Center Name	Type of Building	Description		Amount
Cornfields Head Start	Conventional	*The following required items were not adequately stocked in the first aid kit: disposable gloves, and plastic or metal splints. These items need to be replaced. *A diaper changing table was not provided for children that require diaper changing. A diaper changing table should be provided. *Sleeping mats are not provided for children to nap on. Sleeping mats should be provided.		
	;	*The LPG storage tank was not protected with a fence or barrier against vehicular traffic or the public. A 6 ft. high industrial type sence should be installed. *The furnace room and janitor's closet doors were not provided with 3/4 hour sire rated doors. The furnace room and janitor's closet doors should be replaced with 3/4 hour sire rated doors. *The urinal was not child sized or accessible in the boys' restroom. The urinal should be lowered to be child sized and accessible for the age of the children.		
		Should be lowered to be critical sized and accessible for the age of the children.	\$	2,600.00
Ganado Head Start I	Conventional	*A diaper changing table was not provided for children that require diaper changing. A diaper changing table should be provided. *The employee's and children's restroom facilities were not designed and constructed to be accessible to physically comopromised people. There are no grab bars provided in the restrooms. *The laundry/storage room fluorescent light was inoperable and had a broken shield.		
			\$	867.00
Ganado Head Start II	Conventional	*A diaper changing table was not provided for children that require diaper changing. A diaper changing table should be provided. *A soiled diaper container was not provided in the diaper changing station. One needs to be provided. *The playground chainlink fence on the southwest corner was cut and had an opening into the play area. The openings should be repaired and closed off to prevent children from leaving the premises. *The employee's and children's restroom facilities were not designed and constructed to be accessible to physically comopromised people. There are no grab bars provided in the restrooms.		
		*Window screens should be replaced throughout the facility.	\$	-
			\$	867.0€

(y		FORT DEFIA PAGENCY	·	
Center Name	Type of Building	Description		Amount
Ganado Head Start III	Conventional	The playground chainlink fence on the southwest corner was cut and had an opening into the play area. The openings should be repaired and closed off to prevent children from leaving the premises.		
	·		<u> </u>	866.0
Indian Wells Head Start	Conventional	*The first aid kit was missing the following item: insect sting preparation. *Lighting fixtures were not properly shielded. *The water fountain was not functional. Needs to be replaced.		
			\$	2,600.0
Kinlichee Head Start	Conventional	*A diaper changing table was not provided for children that require diaper changing. A diaper changing table should be provided.		
			\$	2,600.0
Klage:oh Head Start II	Conventional	*Several sleeping mat covers were torn and not enough sleeping mats are provided for the children. Torn sleeping mats should be replaced and adequate supply of sleeping mats should be provided for the children. *Provisions should be made for the school to have and maintain its own waste hin and collection. An approved solid waste disposal method needs to be established. *The employee's and children's restroom facilities were not designed and constructed to be accessible to physically comopromised people. There are no grab bars provided in the restrooms.		
,	<u> </u>	1 Dear Pro-front M. M. Control Control	\$	2,600.00
Mexican Springs Head Start	Conventional	*The first aid kit was not provided with scissors, safety pins, eye dressing, sting preparation, soap, gown, protective eye goggles and mouth barriers. The items should be provided in the kit. *The facility is not provided with telephone services or two-way communication. The facility should be provided with a telephone in case of emergencies. *All the fluorescent light tubes in the west classroom were not shielded nor were end caps provided. Provide sheilds/sleeves and end caps for all lights. *All toilets and urinals were not child sized. Need to get toilets and urinals that are child size.		
	·		\$	2,600.0
Red Lake Head Start	Conventional	*A diaper changing table was not provided for children that require diaper changing. A diaper changing table should be provided. *Solid waste was not properly contained. Waste bin should be provided. *The inoperable drinking water fountain needs to be repaired or replaced. *The classroom carpeting was soiled & stained with dirt. Cleaning and regular shampooing of the carpet should be done on routine basis.	\$	2,600.00

		FORT DEFIX AGENCY		
Center Name	Type of Building	Description		Amount
Tsayatoh Head Start	Conventional	*The following items in the first aid kit had expired: blood clotting spray, sterile eye wash, eye/skin solution. These items need to be replaced. *Telephone line has been disconnected. It is recommended that the telephone line be reconnected in case of emergencies. *Centers enterior/exterior lights, exit lights and several classroom lights short out. Recommended that this be checked and corrected. *A jack, crossbara, shovel and tire chains be provided for the center bus. *Solid waste was not properly contained. Waste bin should be provided. *The center's front door self-closing device was broken. A large classroom window had a crack across the entire top of the window. The girls bathroom window was broken. A new self-closing device be installed on the front door. A new window be installed in the classroom and in the girls bathroom.		
			\$	2,600.00
Teesto Head Start	Conventional	The first aid kit lacked basic supplies. These items need to be replaced. Toilet in girls' restroom runs continously and water fountain is not maintained. These items need to be repaired or replaced. The playground fence did not restrict animals from the play area. This needs to be repaired or replaced.		
			S	2,600.00
Wide Ruins Head Start	Conventional	The LPG storage tank located east of the school building is not enclosed or protected with a fence. At least a 6 ft. high industrial type fence should be installed. The classroom water fountain was inoperable. The drinking water fountain should be repaired and accessible to children. The girls' bathroom was not handicapped accessible. Grab pars are not provided in the girls' bathroom to accommodate the physically compromised.		
			\$	2,600.00
			\$	26,000.00

DEPARTMENT READ START CENTRAL ADMINISTRATION

		CHINLE AGENCY	
Center Name	Type of Building	Description	Amount
Center Name hilchinbeto Head Start	Type of Building Conventional	*The following items missing from the first aid kit thermometer, eye dressing syrup ipecae, insect sting preparation and mouth barriers. These items should be added. *At the time of survey a tool for shuting off the gas was not available. Such a tool should be placed or hung in a location where it is readily accessible to all staff. *There was a cross connection on the water heater. The water heater drain line discharges below the flood rim of a sink. The discharge pipe should exit the building exterior, according to the uniform plumbing code. *Flastic slide cracked. Should be repaired. *Flayground fence had several openings large enough to permit the entrance of animals. The fence should be repaired to exclude animals and gates should be closed. *Several window screens were torn. The screens should be repaired or replaced to duscourage the entrance of insects. *Ground fault circuit interrupters were not provided for the outlet near the drinking fountain or the outlet located near the 3-compartment sink. All electrical outlets w/in 6 ft. of wet areas should be GFCl protected. *The mens' bathroom could not be unlocked from the outside. The door handle should be replaced with a handle that can be unlocked from both inside/outside. *The smoke detectors in the kitchen and the northeast classroom are not working. The detectors should be maintained in working order. Consideration might be given to a detector with a 10 year lithium battery. It can be purchased for about \$25.00 & require little or no maintenance. *The facility does not meet the accessibility standard of the federal rehabilitation act. Hstart Programs funded by the AlPB should comply by designing access & use of HS facilities. Including, but not limited to, access ramps, bathroom design and school bus accessibility.	Amount

1		CHINLL GENCY	
Center Name	Type of Building	Description	A
Chinle Head Start A	Conventional	*The following items were not adequately stocked in the first aid kit: Disposable glove, insect sting preparation, thermometer, safety pins, eye dressing, cold pack hand soap, sterilized water, splints, eye goggles and alcohol wipes. *The fire alarm system for the whole Headstart building was inoperable. There are no battery-operated smoke detectors provided for use. *A two-way radio for communications was not provided on the school bus. Head Start buses in isolated areas with unimproved roads must have two-way radio communications or reliable cellular telephone communications. *Hoor tiles were broken and missing in the janitor's closet. The floor tiles should be replaced to provide asmooth and easily cleanable floor surface and also to prevent water damage to the floors. *The restroom facilities were not handicapped accessible. There are no grab bars provided in the boys' and girls' restrooms for the handicapped or physically impaired. Existing facilities should be brought in compliance with the uniform federal accessibility standards or the americans with disabilities act. *Mechanical ventilation was not provided in the janitor's closet. Rooms without operable windows and kitchen, restrooms and janitor's closets should be provided with mechanical ventilation. *Extermination activities to control insects and other pests were not conducted	
		nor documented for the Head Start facility. A certified exterminator should be contracted to conduct extermination activities at the Head Start facilities.	
Chink Head Start B	Conventional	*The following items were not adequately stocked in the first aid kit: Disposable glove, bandage tape, hand soap, thermometer, roller gauze, eye dressing, cold pack, first aid text, insect sting preparation, sterilized water, plastic or metal splints, eye goggle and mouth barrier. *The fire alarm system for the whole Headstart building was inoperable. There are no battery-operated smoke detectors provided for use. *A two-way radio for communications was not provided on the school bus. Head start buses in isolated areas with unimproved roads must have two-way radio communications or reliable cellular telephone communications. *Hoor tiles were broken and missing in the janitor's closet. The floor tiles should be replaced to provide asmooth and easily cleanable floor surface and also to prevent water damage to the floors. *The restroom facilities were not handicapped accessible. There are no grab bars provided in the boys' and girls' restrooms for the handicapped or physically impaired. Existing facilities should be brought in compliance with the uniform federal accessibility standards or the americans with disabilities act.	\$ 1,250.

(y		CHINL LINCY	
Center Name	Type of Building		Amount
Chinle Head Start C	Conventional	*The following items were not adequately stocked in the first aid kit: Thermometer sterilized water, small plastic or metal splints, eye goggle and eye dressing. *The fire alarm system for the whole Headstart building was inoperable. There are no battery-operated smoke detectors provided for use. *A two-way radio for communications was not provided on the school bus. Head Start buses in isolated areas with unimproved roads must have two-way radio communications or reliable cellular telephone communications. *The light fixture in the wormen's restroom was not provided with a light shield, the light fixture in the men's restroom did not have a light bulb provided. Floor tiles in the janitor's closet were missing and broken. *The restroom facilities were not handicapped accessible. There are no grab bars provided in the boys' and girls' restrooms for the handicapped or physically impaired. Existing facilities should be brought in compliance with the uniform federal accessibility standards or the americans with disabilities act. *Extermination activities to control insects and other pests were not conducted nor documented for the Head Start facility. A certified exterminator should be contracted to conduct extermination activities at the Head Start facilities.	
	· · · · · · · · · · · · · · · · · · ·	Total activities of the first state of the first state from the first st	\$ 1,250.00
Chinle Head Start D		*The following items were not adequately stocked in the first aid kit: Thermometer sterilized water, hand soap, plastic or metal splints, eye dressing, cold pack & a first aid text. *The fire alarm system for the whole Headstart building was inoperable. There are no battery-operated smoke detectors provided for use. *A two-way radio for communications was not provided on the school bus. Head Start buses in isolated areas with unimproved roads must have two-way radio communications or reliable cellular telephone communications. *The light fixture in the wormen's restroom was not provided with a light shield, the light fixture in the men's restroom did not have a light bulb provided. Floor tiles in the janitor's closet were missing and broken. *The restroom facilities were not handicapped accessible. There are no grab bars provided in the boys' and girls' restrooms for the handicapped or physically impaired. Existing facilities should be brought in compliance with the uniform federal accessibility standards or the americans with disabilities act. *Extermination activities to control insects and other pests were not conducted nor documented for the Head Start facility. A certified exterminator should be contracted to conduct extermination activities at the Head Start facilities.	\$ 1,250,00

		CHINLEGENCY		
Center Name	Type of Building	Description	An	nount
Cottonwood Head Start	Conventional	*The following items were not adequately stocked in the first aid kit: eye dressing		
		triangular bandages, safety pins, gowns, mouth barriers, splints, insect sting		
		preparation, eye goggles, and bandage tape.		
	,	*The light switches for classrooms 1&2 were inoperable and could only be		
	Address	controlled by the main circuit switches.	***************************************	
		*Pest extermination activities were not conducted nor contracted to a certified exterminator for this facility.		
		*A two-way radio for communications was not provided on the school bus. Head		
		Start buses in isolated areas with unimproved roads must have two-way radio	***	
		communications or reliable cellular telephone communications.	**************************************	
		*Storage cubicles for children's personal belongings were not labeled by names	4-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	
		and there is limited storage spaces. Additional lockers or cubicles should be	***********	
		provided for children's personal belongings.	***************************************	
		*Smoke detectors located in the corridor outside the kitchen was inoperable.	\$	3,000.00
Low Mountain Head Start I	Conventional	*The following items were not adequately stocked in the first aid kit: eye goggles,	4	3,000.00
10W Mountain Head Staff F	Conventional	plastic or metal splints, insect sting preparation, gowns, first aid text, cold pack		
		and thermometer.		
		*A two-way radio for communications was not provided on the school bus. Head	***************************************	
,		Start buses in isolated areas with unimproved roads must have two-way radio	-	
		communications or reliable cellular telephone communications.	washing from the control of the cont	
		*Storage cubicles for children's personal belongings were not labeled by names		
		and there is limited storage spaces. Additional lockers or cubicles should be	4	
		provided for children's personal belongings.		
		*Solid waste disposal is a problem for this facility. There is no waste bin provided for trash generated at this facility.		
	<u> </u>	1	\$	1,500.00
Low Mountain Head Start II	Conventional	*The following items were not adequately stocked in the first ad kit: safety pins,		
		cold pack, gown, insect sting preparation, metal or plastic splints, eye goggle &	anal mayor	
		mouth barriers.	The statement of the st	
		*A two-way radio for communications was not provided on the school bus. Head		
		Start buses in isolated areas with unimproved roads must have two-way radio		
		communications or reliable cellular telephone communications.		
		*Storage cubicles for children's personal belongings were not labeled by names		
		and there is limited storage spaces. Additional lockers or cubicles should be provided for children's personal belongings.		
		*Solid wassle disposal is a problem for this facility. There is no waste pin provided		
		for trash generated at this facility.	<u></u>	
			5	1,500.00

()		CHINLL AGENCY	1	
Center Name	Type of Building	Description	A:	mount
aziini Head Start	Manufactured	The septic tank & drainfield were not protected with a barrier against vehicular traffic. A barrier should be installed to protect the septic tank & drainfield locations. Two sewer clean out pipes were not capped and left open. These should be properly capped. Pest extermination activities were not conducted nor contracted to a certified exterminator for this facility. The first aid kit was not adequately stocked with the following: Thermometer, eye dressing, tweezer, gown, insect sting preparation and plastic/metal splints. The restroom facilities were not handicapped accessible. There are no grab bars		
	÷	provided in the boys' and girls' restrooms for the handicapped or physically impaired. Existing facilities should be brought in compliance with the uniform federal accessibility standards or the americans with disabilities act. *The plumbing fixtures (sinks/toilets) were not child sized nor accessible to children.		
ock Point Head Start			\$	2,000.0
	Conventional	*The first aid kit was not adequately stocked with the following: Thermometer, eye dressing, soap, gown, insect sting preparation, sterilized water, and splints. *Pest extermination activities were not conducted nor contracted to a certified exterminator for this facility. *A two-way radio for communications was not provided on the school bus. Head start buses in isolated areas with unimproved roads must have two-way radio communications or reliable cellular telephone communications. *Two gates were missing to the chainlink fence surrounding or enclosing the school facility. The gates should be replaced to restrict children from leaving the premises & to restrict animals/unauthorized entry into the school compound. *Solid waste generated is taken to the Rock Point Public School for disposal. The Head Start Director should implement a solid waste disposal plan for all the Head Start facilities. *Window screens were missing to several windows throughout the facility. Window screens should be provided on all operable windows. All missing and cracked windows should be replaced. *The restroom facilities were not handicapped accessible. There are no grab bars provided in the boys and girls restrooms for the handicapped or physically impaired. Existing facilities should be brought in compliance with the uniform federal accessibility standards or the americans with disabilities act.		
		<u> </u>	\$	2,000.
	*		\$	18,000.



DEPARTMENT HEAD START CENTRAL ADMINISTRATION

Center Name Adaa Hozhoni Head Start Conventional Taint and plaster were peeling from the wall in the janitor's closet. The wall should be repaired. The windows were broken in the girls and boys' restrooms. The broken window should be replaced in the restrooms. Conventional The caulking between the wall and the counter top was separating in the kitchen and a splash guard was not provided for the cooking stove. The opening betwee the wall and counter should be resealed and a splash guard should be installed to prevent food splashes or grease accumulation on the wall behind the stove. There was grease accumulation and the metal grease collector was missing on the exhaust food. The staff should contact property and supply supervisor and order a new grease collector. One of the toilet seats was broken in the girl's restroom. The urinal was inoperable and the paint were wearing off the toilet seats in the boys restroom. The toilet seats should be replaced in both restrooms and the urinal should be repaired in the boys restroom.	\$ 2,	1t 2,600.0
should be repaired. The windows were broken in the girls and boys restrooms. The broken window should be replaced in the restrooms. Conventional The caulking between the wall and the counter top was separating in the kitchen and a splash guard was not provided for the cooking stove. The opening betwee the wall and counter should be resealed and a splash guard should be installed to prevent food splashes or grease accumulation on the wall behind the stove. There was grease accululation and the metal grease collector was missing on the exhaust rood. The staff should contact property and supply supervisor and order a new grease collector. *One of the toilet seats was broken in the girl's restroom. The urinal was inoperable and the paint were wearing off the toilet seats in the boys restroom. The toilet seats should be replaced in both restrooms and the urinal should be repaired in the boys restroom.	\$ 2,	
and a splash guard was not provided for the cooking stove. The opening between the wall and counter should be resealed and a splash guard should be installed to prevent food splashes or grease accumulation on the wall behind the stove. "There was grease accululation and the metal grease collector was missing on the exhaust bood. The staff should contact property and supply supervisor and order a new grease collector. "One of the toilet seats was broken in the girl's restroom. The urinal was inoperable and the paint were wearing off the toilet seats in the boys restroom. The toilet seats should be replaced in both restrooms and the urinal should be repaired in the boys restroom.	en en	2,600.0
and a splash guard was not provided for the cooking stove. The opening between the wall and counter should be resealed and a splash guard should be installed to prevent food splashes or grease accumulation on the wall behind the stove. "There was grease accululation and the metal grease collector was missing on the exhaust rood. The staff should contact property and supply supervisor and order a new grease collector. "One of the toilet seats was broken in the girl's restroom. The urinal was inoperable and the paint were wearing off the toilet seats in the boys restroom. The toilet seats should be replaced in both restrooms and the urinal should be repaired in the boys restroom.	en .	
*Baseboards were detaching from the wall in the kitchen. The baseboards should be replaced. *The two fluorescent fixtures were not shielded in the kitchen and dining area. The light fixtures should be provided with shields. *The sidewalk was chipping and uneven from the new building. The premises should be accessible to handicapped individuals. A new sidewalk should be installed that is accessible to handicapped individuals.		

Casamero Lake Head Start Conventional The facility was not equippped to accommodate the handicapped in the restroom. Existing building should be brought in compliance during remodeling. Three of the fluorescent lamps were not shielded in the classroom. All light fixtures in rooms accessible to children should be shielded Baseboards were detaching from the wall in the restrooms and classroom, windows were broken to the girls' restroom and the wall in the teacher's office and in the girls' restroom. Roof shingles have begun to curl up. The baseboards, windows and roof shingles should be replaced. The wall should be repaired and repainted and the openings around the door and the wall heaters should be eliminated. The center has a residential exhaust hood for the commercial type steve. A commercial type exhaust hood should be installed. Conventional The center was still not provided with a telephone for emergency purposes. The first aid kit still did not contain eye goggles and thermometer. The drainage condition was the same as noted in the routine survey report. Daltson Pass Head Start Conventional The facility was not equipped to accommodate the handicapped at the main entrance to the facility and the restrooms. The janitor's closet ventilation fan was not working. Fan should be repaired or replaced. There were missing baseboards in the janitor's closet. The baseboards should be replaced.			CROWNPOL., AGENCY		(<i>}</i>
Existing building should be brought in compliance during remodeling. "Three of the fluorescent lamps were not shielded in the classroom. All light lixtures in rooms accessible to children should be shielded "Baschoards were detaching from the wall in the teacher's office and in the girls' restroom and the wall in the teacher's office and in the girls' restroom. Roof shingles have begun to curl up. The baseboards, windows and roof shingles should be replaced. The wall should be repaired and repainted and the openings around the door and the wall heaters should be eliminated. The center has a residential exhaust hood for the commercial type stove. A commercial type exhaust hood should be installed. Chich.ltah Head Start Conventional The center was still not provided with a telephone for emergency purposes. The first aid kit still did not contain eye goggles and thermometer. The drainage condition was the same as noted in the routine survey report. Conventional The facility was not equipped to accommodate the handicapped at the main entrance to the facility and the restrooms. The jaintor's closet ventilation fan was not working. Fan should be repaired or replaced. There were missing baseboards in the janitor's closet. The baseboards should be replaced. Jones Ranch Head Start Conventional The first aid kit was not adequately stocked and eye wash dated 6/98 was still stored in the first aid kit. A disper changing station was not provided. Plambing: gas, sever and water piping fixtures and appurtenances were not free of teaks or defects. The center was not provided with a telephone for emergency purposet. The wiring inside the fire annunciator panel was cornoded. The wiring inside the fire annunciator panel was cornoded. The wiring inside the fire annunciator panel was cornoded. The wiring inside the fire annunciator panel was cornoded. The playground fence was not adequate to provide separation from whis le traffic	Center Name	Type of Building		Marenesses and a second	Amount
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*A waste receptable to store soiled diapers was not provided. *Plumbing: gas, sewer and water piping fixtures and appurtenances were not free of leaks or defects. *The center was not provided with a telephone for emergency purposes. *The wiring inside the fire annunciator panel was corroded. *Electrical wiring in the storage room was not enclosed in a conduit. *The playground fence was not adequate to provide separation from vehicle traffic			t 'Tarana and a same and a same a		
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*The playground fence was not adequate to provide separation from vehicle truffic					
			*The playground fence was not adequate to provide separation from vehicle truffic		
\$ 2.	<u></u>	<u></u>		3	2,600.00

7		CROWNPO. AGENCY	
Center Name	Type of Building	Description	Amount
iake Valley Head Start	Conventional	*The following items were missing from the first aid kit: safety pins, eye dressing, and the metal splints. The first aid kit should be restocked. *The staff have disposed of the sleeping mats because of torn covers. New mats should be ordered. *The restrooms were not designed to accommodate the handicapped. *The janitor's closet was not provided with mechanical ventilation. A mechanical ventilation should be installed. *The replastered wall in the boys' restroom was not an easily cleanable surface. Paint was peeling from the trim around the roof of the building. *The baseboards were detaching from the wall in the kitchen and in the food	
	<u> </u>	storage room. Baseboards should be replaced.	\$ 2,600.00
Littlewater Head Start	Conventional	*The following items were missing from the first aid kit: eye dressing and protective eye goggles. Missing items should be replaced. *The restrooms were not designed to accommodate the handicapped. *Two fluorescent lamps were not shielded in the art area. All light fixtures in rooms accessible to children should be shielded. *Janitor's closet was not provided with mechanical ventilation. Mechanical ventilation should be installed. *There were holes in the wall, missing floor tiles and baseboards in the hot water heater closet. The wall should be repaired, floor tiles and baseboards should be replaced. *The finish on the exhaust hood was peeling in a couple of places. Exhaust hood should be repaired and/or replaced.	\$ 2,600.00
Standing Rock Head Start	Conventional	*Paint was wearing off the food storage shelves in the pantry. The shelves should be repainted w/non-toxic, non-absorbent and easily cleanable paint. *Light was not shielded in the food storage room. Light shield should be provided. *Individual cubicles or lockers need to be ordered for the children. *The restrocms were not designed to accommodate the handicapped. *One electrical outlet cover was broken in the classroom. Should be replaced. *Fire extinguishers need to be inspected.	
	_ 		\$ 2,600.00

,	, ·	CROWNPOL JAGENCY	,	
Center Name	Type of Building	Description	Ĺ	Amount_
Whitehorse Lake Head Start	Conventional	*Several sleeping mats had torn covers. Sleeping mats with torn covers should be replaced. *Telephone was not available at the center. Telephone service or another approved communication system is required for all centers. A phone should be installed. *The facility was not designed to accommodate the handicapped. *One of the electrical outlet covers was broken exposing the wiring. The outlet cover should be replaced. *One fluorescent fixture was not shielded. All light fixtures in rooms accessible to children should be shielded. *Janitor's closet wasnot provided with mechanical ventilation system. Mechanical ventilation should be installed. *There were missing, chipped and loose floor tiles in the janitor's closel and the boys' restroom, missing basebaords, paint wearing off the toilet seats, water was leaking from the shut off valve, the ventilation fan was inoperable in the girls' restroom and there was a water leak from the service line to urinal in the boys restroom. The floor tiles, baseboards and toilet seats should be replaced, the water leaks should be repaired and the fan should be replaced.		
	<u> </u>		\$	2,600.0
			3	26,000.0



		TUBA CITY AGENCY		· · · · · · · · · · · · · · · · · · ·
Center Name	Type of Building	Description		Amount
Cameron Head Start	Conventional	*There is a 4 1/2 inch gap extending 7 feet across beneath the north fence of the playground. Eliminate or fill the gap so that it restricts animals from the play area.		
		*The west classroom had a window w/broken/bent screen which was barely attached to the frame. Another window did not have a screen. Install, maintain and replace window screen where needed.		
			S	2,000.00
Kaibeto Head Start I	Conventional	*Missing items in the first aid kit were not provided. Provide the missing items in the first aid kit.		
		*There was no bloodborne clean up kit provided. Provide a bloodborne clean up kit.		
		*The janitor's closet has not mechanical vent. Install a mechanical vent. *There are no barrier provided around the wall heaters.		
		*The facility fence gate still needs to be fixed.		
		*No protective caps were provided around the bolts under the jungle gynt. Provide protective caps around the bolts.		
		*The formics counter top were still chipped at the corners by the stove and kitchen entrance.		
		*Replace all burnt out light tubes in the kitchen.		
		*The floor tiles by the kitchen entrance were cracked and chipped. Replace the floor tiles.		
			\$	2,000.0
Kaibeto Head Start II	Conventional	*Missing items in the first aid kit were not provided. Provide the missing items in the first aid kit.		
	,	*There was no bloodborne clean up kit provided. Provide a ploodborne clean up kit.	- Table	
	***	The janitor's closet has not mechanical vent. Install a mechanical vent.		
	***	There are no barrier provided around the wall heaters.	•	
	***************************************	*The facility fence gate still needs to be fixed.		
	·	*No protective caps were provided around the bolts under the jungle gynt. Provide protective caps around the bolts.	***************************************	
		*The formica counter top were still chipped at the corners by the stove and kitchen entrance.		
		<u> </u>	\$	2,000.0

()		TUBA CIT. AGENCY		
Center Name	Type of Building			Amount
LeChee Head Start I	Conventional	*Center does not have wheel chair accessible ramp and restrooms.		
			5	2,000.00
LeChee Head Start II	Conventional	*No bloodborne clean up kit provided in the classroom. Provide bloodborne clean up kit for the classroom. *The center has no wheel chair accessible ramp and restrooms.	***************************************	
		The collect the Whost effect were partially again to the collect	5	2,000.00
Oljato Head Start	Conventional	*Gaps were noted under the fence and a large gap between the fence and gate on the west side of the building. The gaps should be filled with gravel or soil and the gate should be adjusted to remove the gap.		
			\$	2,000.00
Shonte Head Start I	Conventional	*Metal or plastic splints were the only items missing in the first aid kit. Splints should be obtained to make the first aid kit complete. *The wall heaters in the classroom & restroom both registered in excess of 220 degrees fahrenheit. This is a severe burn hazard and each heater should be equipped with barriers to make them inaccessible to children. *An abandored trailer with missing skirt was uded to block access to the play ground. The trailer should be removed from the property to redue the risk of an injury. A fence should replace the trailer as a barrier to the playground.		
			\$	2,000.00
Shontc Head Start II	Conventional	*An abandoned trailer with missing skirt was uded to block access to the play ground. The trailer should be removed from the property to redue the risk of an equipped with barriers to make them inaccessible to children. *There was a quarter inch gap at the front classroom door threshold. Weather stripping should be installed to prevent vermin entry.		
			<u></u>	2,000.00
Tuba City Head Start I	Conventional	*Paint is chipped on painted surfaces in the classroom. *Playground equipment is not age appropriate for head start children.		
	· · · · · · · · · · · · · · · · · · ·	· ·	\$	2,000.00
			\$	18,000.00

RESOLUTION OF THE NAVAJO NATION COUNCIL

Amending Resolution CS-60-02 by Approving a Supplemental Appropriation in the Total Amount of \$1.5 Million from the Unreserved, Undesignated Fund Balance for Distribution to the 110 Navajo Nation Chapters for Youth Employment/Youth Enrichment; and Waiving the Requirements of 12 N.N.C. §820(J) and (L) of the Appropriations Act and Resolution CS-60-02

WHEREAS:

- 1. Pursuant to 2 N.N.C. §102 (A), the Navajo Nation Council is the governing body of the Navajo Nation; and
- By Resolution CS-60-02, Exhibit "F", Condition of Appropriation No. 14, the Navajo Nation Council determined additional all requests for or supplemental appropriations within Fiscal Year 2003 must first be reviewed by the appropriate Branch Chief to determine feasibility and priority prior to beginning the 2 N.N.C. \$164 review process. Upon notice from the Branch Chief, the Office of Management and Budget must analyze the requests and make appropriate recommendation to the respective Branch Chief, Standing Committee and/or Navajo Nation Council. The Controller must inform the Branch Chiefs of any funding available for appropriation and each Branch Chief may seek additional from the Navajo Nation Council pursuant to appropriations recommendations from the Budget and Finance Committee; and
- 3. Pursuant to 12 N.N.C. §820 (J), the Navajo Nation Council established the Minimum Fund Balance for the Unreserved, Undesignated Fund Balance to be maintained at a level equal to the amount required to operate the Navajo Nation government for six (6) months based upon the Operating Budget for the prior fiscal year, excluding expenditures for Capital Improvement Projects as determined by the Controller; the Minimum Fund Balance may be amended only by 2/3rds vote of the full membership of the Navajo Nation Council; and
- 4. Pursuant to 12 N.N.C. §820 (L), the Navajo Nation Council approved and established the Navajo Nation process for making supplemental appropriations during the fiscal year; and

- 2. The Navajo Nation Council, by two-thirds vote of the full membership of the Navajo Nation Council, as required by 12 N.N.C. \$820 (J), hereby waives the requirements for appropriation of funds from the Navajo Nation Unreserved, Undesignated Fund Balance set forth in 12 N.N.C. \$820 (J) and (L).
- 3. The Navajo Nation Council hereby waives all other provisions of Navajo Nation law, codified or uncodified, which are necessary for this supplemental appropriation.

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 62 in favor, 15 opposed and 0 abstained, this 24th day of July 2003.

Lawrence T. Morgan, Speaker

Navajo Nation Council

Date

Motion: Willie Grayeyes Second: Peterson Yazzie

DIVISION OF COMMUNITY DEVELOPMENT NAVAJO NATION (110) CHAPTERS FISCAL YEAR 2003 PLANNING ALLOCATIONS FOR GENERAL YOUTH EMPLOYMENT PROGRAM

Unofficial Reg.Voters: 82.619

EXHIBIT "A"

General Funds OBJECT CODE 8000 1000 (1.5 M) (1.0 M) YOUTH HTUOY PTK;M. ACCT. **EMPLOYMENT** EMPLOYMENT NO. NO. AGENCY/CHAPTERS PROGRAM PROGRAM

	EASTERN AGENCY (31)		
101001	1-13402 (Alamo Chapter	14.098	9,399
101002	3-13404 ¹ Bäca Chapter	14,634	9,756
101003 3	I-13406 !Becenti Chapter	10.586	7,057
101004 3	-13408 (Breadsprings Chapter	11,884	7.923
101006 3	-13412 Casamero Lake Chapter	10,114	6,743
101007	I-13414 (Chichitah Chapser	14,597	9,731
101008	-13416 Churchrock Chapter	17,185	11,456
101009	1-13418 Counselor Chapter	11,113	7,408
101010 3	-13420 Crownpoint Chapter	15,042	10.026
101011	-13422 Hueriano Chapter	16,867	11,244
101012	-13424 Iyanbito Chapter	11.721	7,814
101013	-13426 Lake Valley Chapter	9,233	6,150
101014 3	-13428 Littlewater Chapter	11,439	7,625
101015	-13430 Manuelito Chapter	10,668	7,112
101016	3-13432 Mariano Lake Chapter	11,783	7.85
101017	1-13434 (Nageezi Chapter	14,552	9.70
101018	-13436 (Nehodishgish Chepter	.9.615	6,41
101019	1-13438 Ojo Encino Chapter	11,784	7,850
101020 3	-13440 !Pinedale Chapter	13,100	8,73
101021	5-13442 Pueblo Pintado Chapter	10,722	7,14
101022	9-13444 Rameh Chamer	14,498	9,66
101023	9-13446 Red Rock Chapter	14,906	9,93
101024	-13448 Rock Springs Chapter	13,508	9,00
101025	3-13450 Smith Lake Chapter	11,185	7.45
101026	1-13452 Standing Rock Chapter	11,140	7,42
101005	-13410 Tohajiles Chapter	12,364	6,24
101027	-13454 Thorsau Chapter	13,454	8,96
101028	I-13456 Torreon Chapter	15,060	10,04
101029	3-13456 :Taayatoh Chapter	12,337	8,22
101030 3	1-13460 (Whitehorse Lake Chapter	10.640	7,09
101031 3	I-13462_Whiterock Chapter	9.215	6,14
T	SUBTOTAL	389.044	259,362

NAVAJO NATION (110) CHAPTERS FISCAL YEAR 2003 PLANNING ALLOCATIONS FOR GENERAL YOUTH EMPLOYMENT PROGRAM

	General Funds			
	-	OBJECT CODE	8000	\$000
			(1.5 M)	(1.0 M)
			УО ЛН	YOUTH
PROM	ACCT.	,	EMPLOYMENT	EMPLOYMENT
NO.	NO.	AGENCY/CHAPTERS	PROGRAM	PROGRAM

	SHIPROCK AGENCY (20)		
101201	3-13602 (Aneth Chapter	15,806	10.536
101202	3-13604 Beclabito Chapter	10.622	7,082
101203	3-13606 (Burnham Chapter	10,286	6.858
101204	3-13698 (Cove Chapter	10,559	7,039
101205	3-13610 Cudell Chapter	10,904	7,269
101206	3-13614 i Hogback Chapter	13,953	9,303
101207	3-13616 (Mexican Water Chapter	11,548	7,690
101208	3-1361B (Nenehnezad Chapter	13,708	9,138
101209	3-13620 Newcomb Chapter	10,994	7,330
101210	3-13622 Fled Mess Chapter	13,753	9,170
101211	3-13524 Red Valley Chapter	14,580	8,720
101212	3-13626 Rock Point Chapter	13,989	9,327
101213	3-13630 Sanostee Chapter	17,185	11,456
101214	3-13628 San Juan Chapter	9,814	6,543
101215	3-13632 !Sheepsprings Chapter	11,040	7,360
101216	3-13634 !Shiprock Chapter	34,215	22.810
101217	3-13636 : Sweetwater Chapter	13,082	8,721
101218	3-13638 /Teechospos Chapter	44.370	9,580
101219	3-13640 Two Grey Hills Chapter	13.345	8,896
101220	9-13612 TUpper Fruittand Chapter	14.570	9,718
	SUBTOTAL	278.323	185.550

DIVISION OF COMMUNITY DEVELOPMENT NAVAJO NATION (110) CHAPTERS FISCAL YEAR 2003 PLANNING

Unofficial Reg.Voters: 82,619

FISCAL YEAR 2003 PLANNING ALLOCATIONS FOR GENERAL YOUTH EMPLOYMENT PROGRAM

		OBJECT CODE	General Funds	
			8000	8000
			(1.5 M)	(1.0 M)
	l		НООТ	YOUTH
PFRGML	ACCT.		EMPLOYMENT	EMPLOYMENT
NO.	NO.	AGENCY/CHAPTERS	PROGRAM	PROGRAM

~~ 4*	CHINLE AGENCY (14)		
101401	3-13302 Black Mesa Chapter	10.178	6.78
101402	3-13304 !Chinie Chapter	27,842	18.56
101403	3-13306 Forest Lake Chapter	10,659	7,100
101404	3-13308 Hardrock Chapter	11,902	7.93-
101405	3-13310 Lukachukai Chapter	14,579	9,721
101406	9-13312 Many Farms Chapter	15,796	10,53(
01407	3-13314 INaziini Chapter	12,973	8,649
01408	3-13316 Pinon Chapter	17,421	11,614
01410	3-13320 Rough Rock Chapter	11,111	7,400
01409	3-13318 Round Rock Chapter	12,274	8,182
01411	3-13322 (Tachee/Blue Gep Chapter	11,646	7,890
01412	3-13324 !Taalle/Wheatfields Chapter	15,650	10.433
01413	3-13326 'Tselani/Cottonwood Chapter	15,760	10,506
01414	3-13326 Whippoorwill Chapter	11.993	7.996
	SUBTOTAL	199.986	133,325
	GRAND TOTAL	1,500,000	1,000,000



State of New Mexico Office of the Governor

Bill Richardson

EXECUTIVE ORDER 2005-056

ENVIRONMENTAL JUSTICE EXECUTIVE ORDER

WHEREAS, the State of New Mexico is committed to affording all of its residents, including communities of color and low-income communities, fair treatment and meaningful involvement in the development, implementation, and enforcement of environmental laws, regulations, and policies regardless of race, color, ethnicity, religion, income or education level;

WHEREAS, the State of New Mexico is further committed to promoting the protection of human health and the environment, empowerment via public involvement in the development, implementation, and enforcement of environmental laws, regulations, and policies, and the dissemination of information related to the environment to inform and educate, especially in people of color and low-income communities;

WHEREAS, environmental justice issues exist in New Mexico, as they do in other states, causing concern and creating problems for some communities, businesses and households that bear the impacts of air and water contamination, noise, crowding, reduced quality of life, and depressed land and housing values – many of which could be mitigated by better siting decisions and processes;

WHEREAS, the cumulative impact of multiple sources of exposure to environmental hazards in low-income and people of color communities, and the roles of multiple agencies in addressing the causes and factors that compromise environmental health and quality of life in these communities require an interagency response; and

WHEREAS, the Federal government has underscored the importance of Environmental Justice in Executive Order 12898 and created the National Environmental Justice Advisory Council to integrate environmental justice into federal policies, programs, initiatives and activities.

NOW, THEREFORE, I, Bill Richardson, Governor of the State of New Mexico, by the virtue of the authority vested in me by the Constitution and by the Statutes of this State, do hereby ORDER and DIRECT:

- 1. All cabinet level departments and boards and commissions that are involved in decisions that may affect environmental quality and public health shall provide meaningful opportunities for involvement to all people regardless of race, color, ethnicity, religion, income, or education level. Programs and policies to protect and promote protection of human health and the environment shall be reviewed annually to ensure that program implementation and dissemination of information meet the needs of low-income and communities of color, and seek to address disproportionate exposure to environmental hazards and risks.
- 2. All cabinet level departments and boards and commissions shall recognize the need to communicate in writing and orally significant public health and environmental information in languages other than English by

ensuring that all publicly disseminated information, including websites, is available in Spanish and in English, at a minimum, and in tribal languages and dialects as appropriate for areas of the state where these languages are spoken.

- All relevant cabinet level departments and boards and commissions shall utilize available environmental and public health data to address impacts in low-income communities and communities of color as well as in determining siting, permitting, compliance, enforcement, and remediation of existing and proposed industrial and commercial facilities.
- 4. There is hereby created a multi-agency task force, to be named the Environmental Justice Task Force, which shall include designees from the New Mexico Environment Department (NMED), State Engineer's Office, Department of Agriculture, Department of Health, New Mexico Department of Transportation, Energy, Minerals, and Natural Resources Department, Department of Public Safety, Department of Labor, and Department of Education. The NMED shall serve as the lead agency. The Task Force shall be an advisory body, the purpose of which is to make recommendations to State Agencies regarding actions to be taken to address environmental justice issues consistent with agencies' existing statutory and regulatory authority. The Task Force shall develop policies and procedures for communities to request the Task Force to address environmental justice issues in those communities. The Task Force is authorized to consult with, and expand its membership to, other agencies and stakeholders as needed to address concerns raised in affected communities. The Task Force shall meet not later than March 31, 2006 and shall report Task Force accomplishments to the Office of the Governor not later than December 31 of each year.
- 5. The NMED shall continue to work with the existing Environmental Justice Policy Committee, whose mission is to make recommendations regarding Environmental Justice issues in New Mexico to the Secretary and Deputy Secretary of NMED.
- 6. All state agencies shall assist as appropriate in implementing this Order and achieving its purposes. The actions mandated as a result of this Executive Order shall be accomplished within the bounds of, and consistent with, the relevant agency's existing statutory and regulatory authority.
- 7. Nothing in this Executive Order is intended to create a private right of action to enforce any provision of this Order or any Action Plan developed pursuant to this Order; nor is this Order intended to diminish any existing legal rights or remedies.

8. This Executive Order shall take effect immediately.

RÉBECCA VIGIL-GIRON

BILL RICHARDSON

18TH DAY OF NOVEMBER, 2005

DONE AT THE EXECUTIVE OFFICE THIS

WITNESS MY HAND AND THE GREAT

SEAL OF THE STATE OF NEW MEXICO

GOVERNOR OF NEW MEXICO