

Tier I				
Project No.	Date Uploaded	Project Name/Description	Pending Review by:	Days Pass Pending Vote (Business Days)
004_C024_00018530	5/3/2022	USPHS, ROW Water System Crystal	Dariel Yazzie- NNEPA; Eugenia Quintana-EPA; Leanna Begay-F&W; Najamh Tariq-Water Resource; Patric Antoinio-EPA; Rebecca Gilchrist-MIN; Tamara Billie-NNHP; Warren Roan-EPA;	4
002_C012_00018529	5/3/2022	USPHS, ROW Water System	Dariel Yazzie- NNEPA; Eugenia Quintana-EPA; Leanna Begay-F&W; Najamh Tariq-Water Resource; Patric Antoinio-EPA; Rebecca Gilchrist-MIN; Tamara Billie-NNHP; Warren Roan-EPA;	4
005_M008_00018281	3/22/2022	USPHS, ROW Waterline Ext Mexican Water NA-16-T96	Dariel Yazzie - NNEPA; Leanna Begay -F&W- Rejected ; Warren Roan -EPA	33
006_K002_00017892	12/15/2021	NTUA TAA Kayenta As Built Gas Line	Warren Roan EPA - Rejected	102
004_C024_00017759	12/2/2021	USPHS, ROW Waterline Ext Crystal NA-18-W35	Leanna Begay F&W - Rejected	113

Tier II				
Project No.	Date Uploaded	Project Name/Description	Pending Review by:	Days Pass Pending Vote (Business Days)
005_B004_00017563	5/3/2022	Celluar One Beclabito Telecom Lease	Valinda Shirley-NNEPA	4

Procurement

EOR No.	Date Submitted	Project Name/Description	Days Pass Pending Vote (Business Days)
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DOJ

EOR No.	Date Submitted	Project Name/Description	Days Pass Pending Vote (Business Days)
18269	5/4/2022	NTUA, TAA Mexican Water Dist Line	4
18203	4/22/2022	CDEC ROW Thoreau Well	11
17639	3/24/2022	DWR, TAA Chichiltah Fee Land	32

OPVP

EOR No.	Date Submitted	Project Name/Description	Days Pass Pending Vote (Business Days)
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OFFICE OF LEGISLATIVE SERVICES

EOR No.	Date Submitted	Project Name/Description	Sponsor	Days Pass Pending Vote (Business Days)
18255	4/18/2022	NTUA, Kayenta Dist Ofc Lease	Honorable Nathaniel Brown	15
17540	2/18/2022	CDEC, ROW Gilbert Yazzie Powerline	Honorable Seth Damon	56
16766	2/18/2022	Congegational Methodist Church Missionary	Honorable Rick Nez	56
17946	2/18/2022	CDEC, Sundance #2 Powerline	Honorable Edmund Yazzie	56
17768	2/8/2022	Red Lake Grace Bible Church	Honorable Paul Begay	64
17081	12/21/2021	Williams Private Family Cemetery	Honorable Vince James/ Co-Sponsor Honorable Seth Damon	99
16931	11/30/2021	Waterwell Family Cemetery	Honoable Amber Crotty	84
15640	9/3/2021	NTUA Shiprock Compressor Station Lease	Honorable Eugenia Charles- Newton	176
17740	2/15/2022	Mission Site, Strong Hold Baptist Church	Honorable Jimmy Yellowhair	59

TABLED

12978A	3/23/2022	115KV Cudei to Tohatchi Substation Leases	Returned to GLDD
18075	5/3/2022	Mission Site, Spiritual Hope Penetecostal Church	Pending Sponsor