

(E) Section 950.495—If the participating family fails to provide its labor contribution, as required in accordance with its agreement, the IHA shall declare the family in default and terminate its participation in the project. The IHA selects an alternate family to take over responsibilities of the terminated family. After counseling, the IHA shall declare the families in default and convert the project to a regular Mutual Help project. The IHA's plan for completing the project shall be submitted to HUD for review and counsel prior to terminating the SH project.

(E) Section 950.503—An IHA may apply to the local Field Office of Native American Programs for approval to convert any or all of the units in an existing Turnkey III development to the rental or MH program. The request must contain information demonstrating legal sufficiency, Tribal acceptance, demonstration of family interest, and financial feasibility.

(E) Section 950.517—The IHA shall establish and maintain a separate Earned Home Payments Account (EHPA) for each homebuyer. The IHA shall provide an annual statement to each homebuyer specifying the amounts in the EHPA. Any maintenance or repair done on the dwelling by the IHA which is chargeable to the EHPA shall be accounted for through a work order, a copy of which shall be sent to the homebuyer.

(E) Section 950.519(a)—The IHA shall establish and maintain a separate Nonroutine Maintenance Reserve (NRM) for each home, using a portion of the homebuyer's monthly payment.

(E) Section 950.529—In the event a homebuyer should breach the Homebuyer Ownership Opportunity Agreement by failure to make the required monthly payment or other documented reasons, the IHA may terminate the agreement 30 days after giving the homebuyer written notice of its intention to do so.

(E) Section 950.618—IHAs must consult with local officials and residents/homebuyers and develop an application for obtaining approval of a modernization program. IHA's must respond in writing to residents, resident organization, or RMC, indicating its acceptance or rejection of resident recommendations. (Current OMB Number 2577-0044, expires 1/31/96)

(E) Section 950.651—For each six month period until completion of a modernization program or expenditure of all funds, an IHA shall submit a report to the local Field Office of Native American Programs (FONAP). The report shall include obligations and

expenditures, progress against the approved schedule and management improvement progress where applicable. (Current OMB Number 2577-0044, expires 1/31/96)

(E) Section 950.669—In its first year of participation in the Comprehensive Grant Program (CGP), each IHA shall verify and provide data to HUD, in a form and at a time to be prescribed by HUD, concerning IHA and development characteristics, so that HUD can develop the IHA's annual funding allocation under CGP. (Current OMB Number 2577-0157, pending OMB review and approval)

(E) Section 950.672—An IHA is required to develop, implement, monitor and annually amend portions of its Comprehensive Plan in consultation with residents of the developments covered by the Comprehensive Plan and with democratically elected resident groups. Annually, the IHA shall submit to HUD, with its Annual Submission, an update of its Five-Year Action Plan, eliminating the previous year and adding an additional year. (OMB Number 2577-0157, pending OMB review and approval)

(E) Sections 950.675, 950.678, 950.684, 950.687—IHAs submit Comprehensive Plan (including the Five-Year Action Plan), or any amendment to the plan for HUD review and approval. IHAs submit documents which include the Annual Statement, Work Statements for years two through five of the Five-Year Action Plan, local government statement, IHA Board Resolution, materials demonstrating the partnership process, and any other documents as prescribed by HUD. The IHA shall submit a Performance and Evaluation Report in a form and at a time to be prescribed by HUD, describing its use of assistance in accordance with the approved Annual Statement. (OMB Number 2577-0157)

(E) Section 950.720—In determining the PFS operating subsidy, units shall not be included in the calculation of unit months available. Units approved for deprogramming shall be listed by IHA and supporting documentation regarding direct costs attributable to such units. IHA shall submit a certification with its PFS calculation that the units are being used for the purpose for which they were approved and that rental income generated as a result of the activity is reported as income in the operating subsidy calculation. The IHA shall maintain specific documentation of the units covered, i.e., listing of units and project/management control numbers. (Current OMB Number 2577-0071, expires 5/31/97)

(E) Section 950.730—IHAs that are eligible for adjustments may only make a request for such adjustments at the time it submits the operating budget for the first budget year under PFS. A request under this paragraph shall include a calculation of the amount per-unit per-month of requested increase in the Base Year Expense Level, and shall show the requested increase as a percentage of the Base Year Expense Level. (Current OMB Number 2577-0071, expires 11/30/97)

(E) Section 950.770—An IHA may prepare and submit a Comprehensive Occupancy Plan (COP) to HUD. The COP shall provide a general IHA-wide strategy for returning to occupancy or deprogramming all vacant units and a specific strategy for returning to occupancy or deprogramming units for each project that has an occupancy percentage of less than 97 percent.

(E) Section 950.805—All IHAs shall complete an energy audit for each IHA-owned project under management. Energy audits shall analyze all of the energy conservation measures, and the payback period for these measures, that are pertinent to the type of buildings and equipment operated by the IHA. A benefit/cost analysis shall be made to determine whether a change from a mastermetering system to individual meters will be cost effective. (OMB Number 2577-0062, pending reinstatement)

(E) Section 950.923 and Section 950.931—IHAs shall submit its demolition or disposition application to HUD in accordance with Section 18 of the United States Housing Act of 1937. The application shall include complete documentation that all requirements have been met; written documentation that resident management corporation, resident organization and resident cooperative of the affected development have been apprised of their opportunity to purchase. (Current OMB Number 2577-0075, expires 4/30/97)

(E) Section 950.935—Replacement Housing Plan. (Current OMB Number 2577-0075, expires 4/30/97)

(E) Section 950.964—An IHA shall provide the residents or any resident organization with current information concerning the IHA's policies on resident participation in management. The IHA and Resident Organization shall put in writing their understanding concerning the elements of their relationship. A management contract between the IHA and a RMC is required for resident management. Section 950.988 Each IHA receiving a grant shall submit to the Area ONAP annual progress report describing and evaluating the use of grant amounts