### MITIGATED FINDING OF NO SIGNIFICANT IMPACT FOR THE CHEROKEE NATION BARTLESVILLE 14.993-ACRE GAMING AND FEE-TO-TRUST PROJECT

The Cherokee Nation (Nation) submitted an application requesting that the Bureau of Indian Affairs (BIA) acquire 14.993 acres (Project Site) into federal trust for the benefit of the Nation for gaming and economic development purposes (Proposed Action). The Nation subsequently proposes to develop a casino, hotel, and gas station/convenience store on the Project Site. The Project Site, owned by the Nation in fee, is located within unincorporated Washington County, Oklahoma, surrounded by the City of Bartlesville, and lies within Section 28 of Township 26 North, Range 13 East, in the Indian Base and Meridian, as shown on the Bartlesville South United States Geological Survey 7.5' quadrangle map.

Approval of the Fee-to-Trust gaming acquisition constitutes a federal action under the governing regulations for compliance with the National Environmental Policy Act (NEPA). The Proposed Action was analyzed within a Final Environmental Assessment (EA) dated November 2024<sup>21</sup> that was prepared in accordance with NEPA. Based on the analysis contained in the EA, the BIA makes a mitigated finding of no significant impact for the Proposed Action. This finding constitutes a determination that the Proposed Action is not a federal action that would result in significant adverse effects to the quality of the human environment with mitigation; therefore, additional environmental review and preparation of an Environmental Impact Statement (EIS) is not required.

#### BACKGROUND

The Cherokee Nation is a sovereign Tribal government and a federally recognized Tribe that oversees a 7,000 square-mile Reservation in northeastern Oklahoma. The Cherokee people, according to oral tradition, have lived in their traditional homelands since time immemorial, with European contact beginning in 1540. In 1838, the Cherokee people were forcibly removed from their ancestral lands during the Trail of Tears, leading to their relocation to present-day Oklahoma. Despite attempts to dissolve the Nation's sovereignty, the Cherokee Nation maintained its jurisdiction and political autonomy, which was reaffirmed by the U.S. Supreme Court in 2020.

Today, the Nation is the largest Tribe in the United States with more than 450,000 citizens worldwide. More than 141,000 citizens reside on the Nation's Reservation in northeastern Oklahoma. Services provided include health and human services, education, employment, housing, economic and infrastructure development, environmental protection, and more. Cherokee Nation Entertainment, a subsidiary of the Nation, operates 10 casinos across northeastern Oklahoma. Cherokee Nation Businesses (CNB) is the Tribally-owned holding

<sup>&</sup>lt;sup>1</sup> The BIA is aware of the November 12, 2024, decision in *Marin Audubon Society v. Federal Aviation Administration*, No. 23-1067 (D.C. Cir. Nov. 12, 2024). To the extent that a court may conclude that the CEQ regulations implementing NEPA are not judicially enforceable or binding on this agency action, the BIA has nonetheless elected to follow those regulations at 40 CFR Parts 1500–1508, in addition to the Department of the Interior's procedures/regulations implementing NEPA at 43 CFR Part 46, and the BIA NEPA Guidebook (59 Indian Affairs Manual 3-H) to meet the agency's obligations under NEPA, 42 U.S.C. §§ 4321 et seq.

<sup>&</sup>lt;sup>2</sup> The November 2024 EA is hereby incorporated by reference as part of this mitigated finding of no significant impact. The EA is available for public review at https://www.cncasinoea.com/

company of the Nation. Business ventures include gaming under Cherokee Nation Entertainment, with casinos both inside and outside of the State of Oklahoma, manufacturing facilities, construction, and federal government contracts. Combined, the Nation and CNB employ over 11,000 people and work within 45 companies.

#### PURPOSE AND NEED FOR THE PROPOSED ACTION

The purpose of the Proposed Action is to facilitate Tribal self-sufficiency, self-determination, and economic development, thus satisfying both the Department of the Interior's (Department's) land acquisition policy as articulated in the Department's trust land regulations (25 C.F.R. Part 151) and the principal goal of IGRA as articulated in 25 U.S.C. § 2701. The need for the Department to act on the Nation's application is governed by the Department's regulations at 25 C.F.R. Part 151.

#### DESCRIPTION OF THE PROPOSED ACTION

The federal Proposed Action is the acquisition of the 14.993-acre Project Site into trust for the Nation for gaming purposes. The statutory authority for acquiring this land into federal trust status on behalf of the Nation is provided in the Indian Reorganization Act of 1934 (25 U.S.C. §§ 5108 and 5110), with regulations codified at 25 C.F.R. Part 151. Pursuant to 25 C.F.R. Part 151, the Assistant Secretary – Indian Affairs, who has delegated authority from the Secretary of the Interior, is charged with reviewing and approving Tribal applications to place land into federal trust status.

#### **ALTERNATIVES CONSIDERED**

The BIA considered three alternatives. A description of the alternatives is provided below. Of the alternatives, Alternative A is considered the Proposed Project.

Alternative A – Proposed Project: Alternative A consists of the transfer of the Project Site into federal trust status for the benefit of the Nation for gaming purposes and the subsequent development of the Project Site by the Nation with a casino, hotel, gas station/convenience store, and associated infrastructure. Environmental impacts resulting from Alternative A would be reduced to less than significant levels with the inclusion of best management practices (BMPs) and mitigation measures. Among the alternatives, Alternative A would best meet the stated purpose to facilitate Tribal self-sufficiency and self-determination as it would provide the greatest economic and workforce opportunities.

Alternative B – Reduced Intensity: Alternative B would result in environmental impacts similar to Alternative A as both alternatives would have a similar development area. The Project Site would be transferred into federal trust status for the benefit of the Nation for gaming purposes, and the Nation would subsequently develop the site with a casino and associated infrastructure. As Alternative B does not include a hotel or gas station/convenience store, it would generate less traffic, air quality and greenhouse gas emissions, noise, and demand for utilities and public services in comparison to Alternative A. This alternative, however, would provide the Nation with fewer economic benefits than Alternative A.

Alternative C - No Action: Under Alternative C, the Project Site would not be placed in federal trust for the benefit of the Nation, and no construction or economic development

activities would occur on the Project Site. This alternative would not meet the stated purpose of facilitating economic development, Tribal self-sufficiency, and self-determination.

#### Alternatives Eliminated from Further Analysis:

- Off-Site Alternatives: The Project Site was selected by the Nation as it falls within the Nation's Reservation boundaries, was available to the Nation for purchase, is safe and developable, and has adequate site access and utilities. Furthermore, the Project Site is already owned by the Nation in fee.
  - Consideration of an alternative site would require the Nation to purchase additional land, thus placing an undue financial burden on the Nation. Therefore, alternative locations are not evaluated within the EA.
- Commercial/Retail Development Alternative: A commercial/retail development alternative was considered, however, due to the prevalence of existing retail establishments in the area and potential future competition, it is uncertain that commercial development on the Project Site would be financially viable and able to meet the purpose and need of the Proposed Action. Therefore, this alternative was eliminated from further consideration.

#### **ENVIRONMENTAL IMPACTS**

An EA that documents and analyzes the potential environmental impacts of the Proposed Action and alternatives was prepared and released to the public and agencies for a review and comment period beginning on July 10, 2024 and ending on August 9, 2024. In response to a request from the Office of the Governor of the State of Oklahoma for an additional 60 days of review, the comment period was extended an additional 30 days to September 18, 2024. As part of the EA, potential direct, indirect, and cumulative impacts to land resources, water resources, air quality, biological resources, cultural resources, socioeconomic conditions and environmental justice, transportation and circulation, land use, public services and utilities, noise, hazards and hazardous materials, and visual resources were evaluated, with the following conclusions:

- Having considered potential land resource impacts during project design/planning, and with the implementation of BMPs incorporated into the project and mitigation measures, impacts to land resources would be less than significant. See EA Sections 2.1.8, 3.2 and 4.
- Having considered potential water resources impacts during project design/planning, and with the implementation of BMPs incorporated into the project and mitigation measures, impacts to water resources would be less than significant. See EA Sections 2.1.8, 3.3 and 4.0.
- Having considered potential air quality impacts during project design/planning, and with the implementation of BMPs incorporated into the project and mitigation measures, there would be no significant adverse effects associated with the regional air quality environment. See EA Sections 2.1.8, 3.4, and 4.0.
- Having considered potential biological resources impacts during project design/planning, and with the implementation of BMPs incorporated into the project and mitigation measures, impacts to biological resources would be less than significant. See EA Sections

- 2.1.8, 3.5, and 4.0.
- There would be no significant impacts to known cultural resources as no potentially significant cultural resources were identified within the project area. Adherence to applicable laws and mitigation measures incorporated into the project would ensure that no adverse effects to previously unknown cultural resources would occur. See EA Sections 3.6 and 4.0.
- There would be no significant impacts associated with socioeconomic conditions or environmental justice. See EA Section 3.7.
- Having considered potential transportation and circulation impacts during project design/planning, and with the implementation of mitigation measures, impacts to transportation and circulation would be less than significant. See EA Sections 3.8 and 4.0.
- Having considered potential land use conflicts during project design/planning, and with the
  implementation of visual resource BMPs incorporated into the project to manage lighting
  impacts, impacts regarding land use would be less than significant. See EA Sections 2.1.8
  and 3.9.
- Having considered potential public service impacts during project design/planning, and with the BMPs incorporated into the project, impacts to public services would be less than significant. See EA Sections 2.1.8 and 3.10.
- Having considered potential noise impacts during project design/planning, and with the implementation of BMPs incorporated into the project and mitigation measures, no significant impacts to the ambient noise environment would occur during construction or operation. See EA Sections 2.1.8, 3.11, and 4.0.
- Having considered potential hazardous materials impacts during project design/planning, and with the implementation of BMPs incorporated into the project, hazardous materials impacts would not be significant. See EA Sections 2.1.8, 3.12, and 4.0.
- Having considered potential visual resource impacts during project design/planning, and with the implementation of BMPs incorporated into the project, no adverse effects to visual resources would occur. See EA Sections 2.1.8 and 3.13.
- BMPs and/or mitigation measures incorporated would ensure that cumulative impacts to land resources, water resources, air quality and climate change, biological resources, cultural resources, socioeconomic conditions, transportation/circulation, land use, public services/utilities, noise, hazards/hazardous materials, and visual resources are not significant. There would be no significant growth-inducing or other indirect effects. See EA Section 3.14.

#### BEST MANAGEMENT PRACTICES AND MITIGATION MEASURES

#### **Best Management Practices**

Protective measures and BMPs, including regulatory requirements and voluntary measures that would be implemented by the Nation, have been incorporated into the design of the Alternative A to eliminate or substantially reduce environmental consequences and are listed below.

#### Land Resources

- Erosion control measures shall be implemented during construction, as discussed further under the Water Resources BMPs.
- Standard engineering practices, Cherokee Nation Tribal Code, and IBC standards shall be used, including adherence to geotechnical standards ensuring soil suitability for structures.

#### Water Resources

- To reduce water usage, low-flow toilets, faucets, and other water-using appliances shall be installed to the extent feasible.
- Water consumption shall be reduced through drought resistant landscaping and the incorporation of "Save Water" signs near water faucets throughout the development.
- Coverage under the National Pollutant Discharge Elimination System (NPDES) General Construction Permit shall be obtained from the U.S. Environmental Protection Agency (USEPA) for construction site runoff during the construction phase in compliance with the Clean Water Act (CWA).
- A Stormwater Pollution Prevention Plan (SWPPP) shall be prepared, implemented, and maintained throughout the construction phase of the development, consistent with General Construction Permit requirements. The SWPPP shall include, but shall not be limited to, the following BMPs to minimize stormwater effects to water quality during construction:
  - o Grading activities shall be limited to the immediate area required for construction.
  - Temporary erosion control measures (such as silt fences, fiber rolls, staked straw bales, temporary re-vegetation, rock bag dams, erosion control blankets, and sediment traps) shall be employed as needed for disturbed areas.
  - Construction activities shall be scheduled to minimize land disturbance during peak runoff periods to the extent feasible.
  - o Disturbed areas shall be paved, re-vegetated, and/or stabilized following construction activities.
  - A spill prevention and countermeasure plan shall be developed that identifies proper storage, collection, and disposal measures for potential pollutants (such as fuel, fertilizers, pesticides, etc.) used on-site.
  - Petroleum products shall be stored, handled, used, and disposed of properly in accordance with provisions of the CWA (33 USC § 1251 to 1387).

- Construction materials shall be stored, covered, and isolated to prevent runoff loss and contamination of surface and groundwater.
- o Fuel and vehicle maintenance areas shall be limited to the impact area.
- o To minimize dust generation during construction, soil shall be wetted down with water prior to ground disturbance as needed.
- Generated waste shall be properly disposed of in accordance with the Cherokee Nation Solid Waste Program and Cherokee Nation Solid Waste Code.
- The gas station shall be designed and constructed in accordance with all federal regulations governing gasoline operations. Specific design, construction and operation practices shall include the following to prevent spills, overfills, and corrosion:
  - The gas station shall be equipped with catchment basins of sufficient size to contain small spills. At a minimum, the basin shall be large enough to contain what may spill when the delivery hose is uncoupled from the fill pipe. Any spilled fuel shall be removed and disposed of immediately.
  - o Gas station attendants and delivery personnel shall follow industry standard filling practices, such as American Institute recommended Practice 1007, Loading and Unloading of MC306/Department of Transportation (DOT) 406 Cargo Motor vehicles. Filling practices shall include provisions that ensure that the volume available in the tank is greater than the volume of product to be transferred to the tank before the transfer is made; and that the transfer operation is monitored constantly to prevent overfilling and spilling.
  - Underground fuel storage tanks would be registered with the USEPA for regulation under the UST Program in Indian Country, which requires compliance with the provisions of 40 C.F.R. Part 280, including Part 280.20, Performance Standards for new USTs, which includes corrosion-resistant and double-walled tanks and piping, spill and overflow prevention equipment, and use of leak detection equipment to prevent potential leaks into groundwater.
  - o In accordance with 40 C.F.R. Part 280, gasoline storage tanks shall be periodically inspected to ensure that the tank is structurally sound and free of corrosion or holes, and that overfill, spill prevention and release detection equipment is functioning properly. Frequency of inspections shall be consistent with federal requirements.

#### **Biological Resources**

- The use of artificial lighting shall be limited and shall consist of LED bulbs to the extent feasible. In situations where night construction work is necessary, direct light shall be shielded downward and limited to the work area to the extent feasible to prevent light from projecting upwards, thus minimizing the potential to attract insects, including American burying beetle (ABB).
- Workers operating in the project area during construction shall be educated about ABB
  habitat and their responsibility to avoid and minimize impacts to ABB. Workers shall be
  provided with a color picture of the ABB and signs shall be posted at project-related access
  points with reminders to follow special restrictions in the area.

• Workers shall report any ABB sightings to the project manager and food waste or dead animals shall be removed from the Project Site each day.

#### Air Quality

The following dust suppression measures shall be implemented during construction to control the production of fugitive dust and prevent wind erosion of bare and stockpiled soils:

- Exposed soil shall be sprayed with water or other suppressant twice a day or as needed to suppress dust.
- Dust emissions during transport of fill material or soil shall be minimized by wetting loads, ensuring adequate freeboard (space from the top of the material to the top of the truck bed) on trucks, cleaning the interior of cargo compartments on emptied haul trucks before leaving a site, and/or covering loads.
- Spills of transported fill material on public roads shall be promptly cleaned.
- Traffic speeds on the Project Site shall be restricted to 15 miles per hour to reduce soil disturbance.
- Gravel or similar stone substrate shall be provided to remove soil that shall otherwise be carried off-site by vehicles to decrease deposition of soil on area roadways.
- Dirt, gravel, and debris piles shall be covered as needed to reduce dust and wind-blown debris.

The following measures shall be implemented to reduce emissions of criteria air pollutants (CAPs), greenhouse gases (GHG), and diesel particulate matter (DPM) from construction:

- Criteria pollutants and GHG emissions shall be controlled from the facility by requiring
  diesel- powered equipment to be properly maintained and minimizing idling time to five
  minutes when construction equipment is not in use, unless more time is required per engine
  manufacturer's specifications or for safety reasons. Since these emissions would be
  generated primarily by construction equipment, machinery engines shall be kept in good
  mechanical condition to minimize exhaust emissions.
- The use of low VOC (50 grams per liter or less) paint shall be used to the extent practicable.
- Environmentally preferable materials, including recycled materials, shall be used to the extent readily available and economically practicable for construction of facilities.

Emissions of CAPs and GHGs shall be reduced during operation through the following actions:

- The Cherokee Nation Low or No Emissions Program will apply, which includes emission reduction measures such as providing the transportation fleet with zero emissions electric buses that operate on established rural routes.
- Clean fuel vehicles shall be used in the vehicle fleet where practicable.
- Preferential parking shall be provided for employee vanpools, carpools, and/or other rideshare vehicles.

- Preferential parking for plug-in electric vehicles shall be provided, along with the installation of corresponding electric vehicle charging stations.
- Shuttle service to and from population centers shall be provided as feasible.
- Electric boilers and appliances shall be used in lieu of natural gas or propane units to the greatest extent practicable.
- CAPs, GHG, and DPM emissions shall be controlled during operation by requiring diesel-powered vehicles and equipment to be properly maintained and by minimizing idling time to five minutes at loading docks when loading/unloading food, merchandise, etc., or when diesel-powered vehicles or equipment are not in use, unless per engine manufacturer's specifications or for safety reasons.
- Energy efficient lighting and appliances shall be utilized to the extent feasible.
- Recycling bins shall be installed for glass, cans, and paper products and shall be placed strategically outside to encourage recycling.
- The use of non-polystyrene take-out containers shall be promoted, and food waste composting programs shall be encouraged at restaurants that serve more than 100 meals/day.
- Adequate ingress and egress at entrances shall be provided to minimize vehicle idling and traffic congestion.

#### Public Services and Utilities

BMPs to be implemented during construction include:

- Building plans and specifications shall contain fire suppression systems.
- Construction equipment shall contain spark arrestors, as provided by the manufacturer.
- Staging areas, welding areas, or areas slated for development using spark-producing equipment shall be cleared of dried vegetation or other materials that could serve as fire fuel.
- The Utility Notification Center shall be contacted to notify utility service providers of excavation at the Project Site. In response, utility service providers shall mark or stake the horizontal path of underground utilities, provide information about the utilities, and/or give clearance to dig.
- The Project Site shall be cleaned daily of trash and debris to the extent practicable.

#### BMPs to be implemented during operation include:

- The Cherokee Nation Wildfire Prevention Program shall address and monitor fire danger, fire occurrence, and cause trends related to the Project Site.
- Background checks shall be conducted for gaming employees to ensure employees meet licensure requirements established by IGRA and the Nation's Gaming Ordinance.

- Parking areas shall be well lit and monitored by parking staff and/or security guards.
- Facilities shall have "No Loitering" signs in place.
- Security guards patrolling the facilities shall carry two-way radios to request and respond to back up or emergency calls.
- Security cameras and security personnel shall provide surveillance of the Project Site to both lessen and apprehend criminal activity.
- International Fire Code (IFC) requirements shall be voluntarily complied with for commercial structures, including requirements for water storage, sprinkler systems, and fire extinguishers.
- Generated waste shall be properly disposed of in accordance with the Cherokee Nation Solid Waste Program and Cherokee Nation Solid Waste Code.

#### Hazardous Materials

• Fuel storage tanks would comply with the provisions of 40 C.F.R. Part 280, including Part 280.20, Performance Standards for new USTs. USTs would include leak prevention measures in accordance with 40 C.F.R. Part 280, including Part 280.20, Performance Standards for new USTs, which includes corrosion-resistant and double-walled tanks and piping, spill and overflow prevention equipment, and use of leak detection equipment to prevent potential leaks.

Personnel shall follow BMPs for filling and servicing construction equipment and vehicles. BMPs that are designed to reduce the potential for incidents/spills involving hazardous materials during construction include the following:

- Fuel, oil, and hydraulic fluids shall be transferred directly from a service truck to construction equipment to reduce the potential for accidental release.
- Catch-pans shall be placed under equipment to catch potential spills during servicing.
- Refueling shall be conducted only with approved pumps, hoses, and nozzles.
- Disconnected hoses shall be placed in containers to collect residual fuel from the hose.
- Vehicle engines shall be shut down during refueling.
- No smoking, open flames, or welding shall be allowed in refueling or service areas.
- Refueling shall be performed away from bodies of water to prevent contamination of water in the event of a leak or spill.
- Service trucks shall be provided with fire extinguishers and spill containment equipment, such as absorbents.
- Should a spill contaminate soil, the soil shall be put into containers and disposed of in

accordance with local, State, and federal regulations.

- All containers used to store hazardous materials shall be inspected at least once per week for signs of leaking or failure.
- In the event that contaminated soil and/or groundwater is encountered during construction related earthmoving activities, all work shall be halted until a professional hazardous materials specialist or other qualified individual assesses the extent of contamination. If contamination is determined to be hazardous, the Nation shall consult with the USEPA to determine the appropriate course of action, including development of a Sampling and Remediation Plan if necessary. Contaminated soils that are determined to be hazardous shall be disposed of in accordance with federal regulations.
- Generated waste shall be properly disposed of in accordance with the Cherokee Nation Solid Waste Program and Cherokee Nation Solid Waste Code.

#### Noise

BMPs to be implemented during construction for noise include:

- Construction activities shall be limited to the hours between 7 am and 6 pm to the extent feasible.
- Construction vehicles and equipment, fixed or mobile, shall be equipped with properly
  operating and maintained mufflers and acoustical shields or shrouds in accordance with
  manufacturers' specifications.
- Construction equipment and machinery shall only be operated by trained and qualified personnel.
- Maintenance of construction equipment and machinery, including noise reducing components such as mufflers, silencers, covers, guards, vibration isolators, etc., shall be performed regularly to reduce excess noise.
- Haul trucks shall be operated in accordance with posted speed limits.
- Construction equipment and machinery that produce lower noise levels shall be utilized to the extent feasible.

BMPs to be implemented during operation include:

 Heating, ventilation, and air conditioning (HVAC) equipment shall be shielded to reduce noise.

#### Visual Resources

- Exterior lighting shall be arranged so illumination is directed away from adjacent properties and rights of way and shall not interfere with traffic.
- Outdoor lighting shall be shielded and downcast to the extent feasible.

- Electronic LED signage shall be operated in accordance with the following BMPs as recommended by DarkSky International (DarkSky International, 2024):
  - During the nighttime hours, luminance levels of electronic signage shall not exceed 160 cd/m<sup>2</sup>.
  - o Electronic LED signage shall be oriented away from residential areas.
  - Messages appearing on electronic signage should minimize distraction to vehicle operators and pedestrians by setting a minimum message duration, and a maximum transition time between messages.
  - o Luminance levels shall gradually dim between daytime and nighttime modes (from sunset to one hour after sunset) to provide the proper contrast ratio with the ambient illumination level, and similarly before sunrise.

#### **Mitigation Measures**

The EA identifies the following mitigation measures to reduce potentially significant impacts to a less-than-significant level. The Cherokee Nation would exercise governmental jurisdiction over the Project Site once acquired into trust and will have the authority to enforce the mitigation measures outlined below. The Nation has committed to the implementation of these mitigation measures as a matter of Tribal law (**Attachment 1**). In accordance with 40 C.F.R. § 1501.6(d), a mitigation monitoring and compliance plan is provided in **Attachment 2**.

#### Land and Water Resources

#### Grading and Drainage Plan:

A licensed engineer shall prepare a Grading and Drainage Plan for the development and shall include, at a minimum, the following:

- Fill within the 100-year and 500-year floodplain shall be avoided to the extent feasible.
- A topographic survey shall be completed to confirm drainage calculations for the sizing of outfall pipes and stormwater detention pond(s).
- If grading occurs within the 100-year or 500-year floodplain, the area within the floodplain shall either be:
  - 1. Balanced to avoid off-site flooding impacts, or
  - 2. Designed to route stormwater to on-site detention/retention areas sized to handle flood events.

#### Air Quality

#### Site Plan Setback:

• The site plan for Alternative A shall be reconfigured to increase the distance between the fuel pumps and underground storage tanks and the nearest off-site residential receptors (existing residences).

• The minimum separation between the fueling areas and existing residences shall be 300 feet.

#### **Biological Resources**

#### Tricolored Bat:

- Timing of tree removal shall occur outside the active season (April 1 through October 31) of roosting bats as possible, OR
- Should tree removal occur during the active season (April 1 through October 31), emergence surveys shall be conducted by a qualified biologist consistent with Appendix E: Phase 4 Emergence Surveys of the USFWS Range-Wide Indiana Bat and Northern Long-Eared Bat Survey Guidelines (USFWS, 2023).
- As tricolored bat can be difficult to detect in emergence surveys, USFWS shall be consulted
  prior to emergence surveys to approve the surveying biologist as well as the survey
  methodology and timing.
- If no bats are observed, data sheets shall be submitted to USFWS, and no further action is necessary.
- If one or more bats are observed, it shall be assumed that the bat is a listed bat. In this case, an avoidance plan shall be developed with USFWS that identifies avoidance methods, such as timing of disturbance with periods of bat activity, in order to confirm bats are absent from trees prior to impacts, or implementation of a multi-day tree removal process in order to ensure trees are removed slowly enough to prevent injury or mortality to roosting bats.

#### Nesting Migratory Birds/Raptors:

- If construction activities (either site preparation or barn conversion) commence during the general nesting season (February 15 to September 1), a preconstruction nest survey shall be conducted by a qualified biologist on and within 100 feet of proposed construction within 7 days of initiating ground disturbance. If active nests are identified, the qualified biologist shall determine a suitable avoidance buffer based on the needs of the species observed.
- Avoidance measures include establishment of a buffer zone using construction fencing or similar, or the postponement of construction until after the nesting season, or until after a qualified biologist has determined the nest is no longer active. Avoidance buffers may vary in size depending on habitat characteristics, project-related activities, and disturbance levels.
- Should work activity cease for 14 days or more during the nesting season, surveys shall be repeated to ensure birds and have not established nests during inactivity.

#### **Cultural Resources**

#### Inadvertent Discoveries of Cultural Resources:

• In the event that cultural resources are inadvertently discovered during project-related

ground disturbance, ground disturbance shall be halted within 50 feet of the find and the BIA and Cherokee Nation Tribal Historic Preservation Officer (THPO) and/or a qualified archaeologist (i.e., an archaeologist that meets the qualifications at 36 C.F.R. Part 61) shall be retained to assess its potential significance.

- Construction activities may continue in other areas but may not resume in the area of the find until the significance of the find is assessed and appropriately treated.
- If the find is determined by the BIA/THPO/qualified archaeologist to not be significant, no additional cultural resources investigations are necessary, and work may resume in the area of the find.
- If the find is determined significant, additional cultural resources investigations, such as
  data recovery excavation, may be warranted and would be determined in consultation with
  the BIA and THPO/qualified archaeologist, as well as potentially affiliated Tribal
  organizations and any other relevant regulatory agencies or interested parties, as
  appropriate.

#### Inadvertent Discoveries of Human Remains:

- Consistent with the requirements of the Native American Graves Protection and Repatriation Act (NAGPRA), if human remains or objects of cultural patrimony are discovered during project- related ground-disturbing activities, ground disturbance in the vicinity of the find shall be halted and the location shall be secured (43 C.F.R. § 10.4(c)).
- The BIA and Cherokee Nation THPO shall be immediately notified of the discovery and the Washington County Sheriff/Coroner shall be immediately informed of the find in accordance with the Oklahoma Statues (Title 21, Sec.21-1168.4) and (43 C.F.R. § 10.5(a) (1)).
- If the remains are determined to be Native American in origin, the BIA shall consult with the THPO and/or appropriate Tribe to discuss the recovery and treatment of the remains (43 C.F.R. § 10.5).
- A written plan of action shall be prepared that addresses the custody of the remains and the planned disposition (43 C.F.R. § 10.5(b)).
- The disposition of the human remains, funerary objects, sacred objects, or objects of cultural patrimony shall be carried out in accordance with procedures set forth in 43 C.F.R. § 10.6.

#### Transportation and Circulation

#### Proposed Driveways 1, 2, and 3:

• The westbound approach of proposed Driveways 1, 2, and 3 shall be constructed with separate left and right turn lanes to reduce vehicular delay for right turning vehicles exiting the Project Site.

#### Main Access Driveway and US-75:

- If feasible, the site plan shall be reconfigured in such a way that the main access drive (proposed Driveway 2) shall be located opposite the shared Atwoods Hardware Drive/US-75 intersection (proposed Driveway 3), and a traffic signal shall be installed.
- If the site plan cannot be reconfigured to align the main access drive (proposed Driveway 2) with the shared Atwoods Hardware drive/proposed Driveway 3/US-75 intersection, proposed Driveway 2/US-75 intersection as it is currently proposed shall be signalized.
- If proposed Driveway 2 is signalized, the intersection of US-75 and the shared Atwoods Hardware drive shall not be signalized due to the close spacing to proposed Driveway 2.

#### Rice Creek Road/W 2200 Road and US-75:

- This intersection would only be expected to qualify for signalization under the 2046 total traffic scenario. It is recommended that the City of Bartlesville and ODOT monitor this intersection in the future as background traffic volumes increase due to continued growth in the area to determine the timing for improvements.
- The Nation shall contribute a fair share payment towards the signalization of this intersection at the time that it is planned and installed by the jurisdictional agencies.

#### Price Road and US-75:

- Under future cumulative 2046 conditions, the intersection of Price Road and US-75 intersection would be expected to operate at unacceptable LOS. The unacceptable operating conditions would not be expected to occur for decades and would be as a result of background traffic growth and not wholly attributable to the proposed development. It is recommended that the City of Bartlesville and ODOT monitor this intersection in the future as background traffic volumes increase due to continued growth in the area to determine the timing for improvements.
- To achieve acceptable LOS at this intersection under 2046 conditions, it is recommended that a second left-turn lane be installed on three approaches (eastbound, westbound, and northbound).
- It is recommended the northbound and southbound approaches be widened to include a
  third through lane in each direction with a shared right-turn lane and removal of the
  dedicated right turn lanes.
- The Nation shall contribute a fair-share payment towards these improvements at the time that they are planned and constructed by the jurisdictional agencies.

#### Noise

#### Disturbance Coordinator:

• The Nation shall monitor construction noise and vibration and will designate a disturbance coordinator (such as an employee of the general contractor or the project manager for the

- Nation), post the coordinator's contact telephone number conspicuously around the Project Site, and provide the number to nearby sensitive receptors.
- The disturbance coordinator shall receive public complaints, be responsible for determining the cause of the complaints, and implement any feasible measures to alleviate the problem.

#### **Equipment Location:**

- Loud stationary construction equipment shall be located as far away from residential receptor areas as feasible.
- To the extent feasible, existing barrier features (structures) shall be used to block sound transmission between noise sources and noise sensitive land uses.

#### PUBLIC AVAILABILITY AND RESPONSE TO EA COMMENTS

The BIA received a total of two letters during the extended public comment period for the EA, both from the Office of the Governor of the State of Oklahoma, however, the first was a request to extend the public comment period. Responses to comments that were received are provided as Appendix J of the Final EA.

#### **DETERMINATION**

Based on consideration of the analysis contained in the November 2024 EA, comments received on the EA, and the entire administrative record, it is determined that, by approval of the Proposed Action and the environmental mitigation measures specified above, the Proposed Project will have no significant impact on the quality of the human environment. In accordance with Section 102(2)(c) of NEPA, as amended, additional environmental review or an EIS will not be required. This determination is supported by the following findings:

- Agency and public involvement was conducted and environmental issues related to construction and operation of the Proposed Project were identified. The EA discloses the environmental consequences of the Proposed Action. BMPs and mitigation measures were developed to address potential environmental effects.
- 2. Protective measures will be implemented to safeguard land resources, water resources, biological resources, maintain air quality; preserve visual resources, minimize noise, prevent the release of hazardous materials, and reduce the demand on public services and utilities as outlined in the EA.
- 3. Mitigation measures described in Section 4 of the EA will be implemented to reduce impacts to land and water resources, air quality, biological resources, cultural resources, transportation and circulation, and noise.
- 4. The Proposed Action will not jeopardize threatened or endangered species. Best management practices outlined in Section 2 of the EA and mitigation measures outlined in Section 4 of the EA would be implemented to reduce potential effects on American burying beetle and tricolored bat. Project information was submitted to the U.S. Fish and Wildlife Service (USFWS) through the Information for Planning and Consultation (IPaC) system.

A verification letter was issued by the USFWS that determined that the Proposed Action is consistent with the Programmatic Biological Opinion on Final 4(d) Rule for the American Burying Beetle (ABB) and Activities Excepted from Take Prohibitions (50 C.F.R. § 17.47(d)). Therefore, the Programmatic Biological Opinion satisfies and concludes BIA's responsibilities under FESA, Section 7(a)(2) with respect to ABB. A "no effect" determination was made for all other federally listed species on the IPaC list.

5. No known historic or prehistoric resources have been identified within the Project Site and consultation with potentially affected Tribes did not identify impacts to known cultural resources. Consultation under Section 106 of the National Historic Preservation Act is complete. As outlined in Section 4 of the EA, in the event that cultural resources are inadvertently discovered during construction activities, ground disturbance within 50 feet of the discovery will be halted and the BIA, THPO, and/or a qualified archaeologist meeting the qualifications under 36 C.F.R. Part 61 will be consulted to assess the find's significance. In the event there is any inadvertent discovery of human remains or objects of cultural patrimony during construction activities, ground disturbance in the vicinity will be halted immediately, and the BIA and THPO will be notified. No further ground disturbance will occur within the vicinity until the THPO and BIA representatives determine and agree upon the appropriate course of action.

The Proposed Action would improve the economic and social conditions of the affected Tribal community and would also promote Tribal self-sufficiency and self-determination.

Bryan Newland

Assistant Secretary - Indian Affairs

U.S. Department of the Interior

Date

#### Attachments:

Attachment 1: Cherokee Nation Office of the Attorney General Commitment to Mitigation

Measures

Attachment 2: Mitigation Monitoring and Compliance Plan

### Attachment 1

# Cherokee Nation Office of the Attorney General Commitment to Mitigation Measures



## CHEROKEE NATION OFFICE OF THE ATTORNEY GENERAL

P.O. Box 1533 Tahlequah, OK 74465-0948 918-453-5000 Chad Harsha Attorney General

November 5, 2024

Eddie Streater Regional Director, Eastern Oklahoma Region Bureau of Indian Affairs P.O. Box 8002 Muskogee, OK 74402-8002

Re: Cherokee Bartlesville Environmental Assessment: Commitment to Mitigation Measures

Mr. Streater:

This correspondence is intended to confirm that Cherokee Nation shall enforce and oversee compliance with the mitigation requirements and commitments discussed in Section 4 of the Bartlesville project Environmental Assessment (EA) to avoid significant effects as required by 40 C.F.R. § 1505.3. No new legislative act or resolution is needed to document Cherokee Nation's commitment, as existing laws reflecting the Nation's historic and ongoing resolve to preserve and conserve its air, land, and waters, and to protect the living environments of its citizens, animal and plant life, empower the Nation to enforce compliance.

The Cherokee Nation Environmental Protection Commission (CN EPC) is charged with regulating and enforcing the provisions of the Cherokee Nation Environmental Quality Code (27 CNCA§ 100 et seq.) within the Nation's historic territorial boundaries. See 27 CNCA§ 104. Among its responsibilities, the CN EPC is authorized and required by Cherokee Nation law to take appropriate enforcement actions necessary to ensure compliance with federal environmental laws and policies in Indian Country, including, inter alia, adherence to the requirements of the National Environmental Policy Act, 42 U.S.C. § 4321 et seq. See 27 CNCA § 203(A).

All of the mitigation requirements and commitments set forth in Section 4 of the EA fall within the scope of the CN EPC's enforcement authority. See 27 CNCA § 204. In the event of a violation or noncompliance, enforcement tools available to the CN EPC include the power to conduct inspections and investigations, to issue licenses and establish permit conditions, to issue orders, to conduct administrative proceedings, to initiate court actions, and to impose such civil and criminal penalties as may be warranted. See 27 CNCA §§ 203(C), 205-208.

Sincerely,

--- DocuSigned by:

Chad Harsha

Attorney General

Chad Harsha —582AF8D6B9F34EE...

# Attachment 2 Mitigation Monitoring and Compliance Plan

## Cherokee Nation Bartlesville 14.993-acre Gaming and Fee-To-Trust Project Mitigation Monitoring and Compliance Plan

The purpose of this Mitigation Monitoring and Compliance Plan (MMCP) is to guide compliance and implementation of mitigation measures associated with the Cherokee Nation (Nation) Bartlesville 14.993-acre Gaming and Fee-To-Trust Project (Project). The mitigation measures listed in **Table 1** were identified within the Final Environmental Assessment (EA) dated November 2024 and the Mitigated Finding of No Significant Impact (FONSI). This MMCP has been prepared consistent with the requirements of 40 CFR § 1501.6(d) and 1505.3 (c) and includes descriptions of the following:

- The mitigation measures identified within the EA;
- The parties responsible for monitoring and implementing the mitigation measures;
- The anticipated timeframe for implementing and completing the mitigation measures; and
- Compliance standards and entities responsible for the enforcement of the mitigation measures.

Mitigation measures detailed in **Table 1** were included in Section 4 of the EA and will be implemented to reduce potentially significant impacts to land and water resources, air quality, biological resources, cultural resources, transportation and circulation, and noise. The Nation will be the primary agency responsible for funding, monitoring, and/or implementing the mitigation measures. Implementation of the mitigation measures will occur either during the planning phase, prior to beginning construction-related activities (pre-construction), during construction, or during operation. Where applicable, the mitigation measures will be monitored and enforced pursuant to federal law and agreements between the Nation and appropriate governmental authorities. Non-compliance could result in the suspension of construction and/or regulatory fines.

**Table 1: Mitigation Monitoring and Compliance** 

Mitigation Measure	Party Responsible for Monitoring and/or Implementation	Timing of Implementation	Enforcement Authority/Applicable Regulation	Standard for Determining Compliance	
Land and Water Resources					
Grading and Drainage Plan					
A licensed engineer shall prepare a Grading and Drainage Plan for the development and shall include, at a minimum, the following:					
Fill within the 100-year and 500-year floodplain shall be avoided to the extent feasible.		<ul> <li>Federal Emergency</li> </ul>	Grading and Drainage Plan		
<ul> <li>A topographic survey shall be completed to confirm drainage calculations for the sizing of outfall pipes and stormwater detention pond(s).</li> </ul>	Nation	Pre-Construction Phase and Construction Phase	ase and Flood Insurance Program  Struction  Cherokee Nation Tribal	prepared by licensed engineer documenting avoidance of floodplain or other performance measures as stated.	
If grading occurs within the 100-year or 500-year floodplain, the area within the floodplain shall either be:					
<ol> <li>Balanced to avoid off-site flooding impacts, or</li> <li>Designed to route stormwater to on-site detention/retention areas sized to handle flood events.</li> </ol>					
Air Quality					
Site Plan Setback					
■ The site plan for Alternative A shall be reconfigured to increase the distance between the fuel pumps and underground storage tanks and the nearest off-site residential receptors (existing residences).	Nation	Nation	Planning Phase	<ul><li>Cherokee Nation Tribal</li><li>Resolution</li></ul>	Final engineering drawings shall identify 300-foot setback between fuel pumps and USTs and
<ul> <li>The minimum separation between the fueling areas and existing residences shall be 300 feet.</li> </ul>			Resolution	residential uses.	
Biological Resources					
Tricolored Bat					
<ul> <li>Timing of tree removal shall occur outside the active season (April 1 through October 31) of roosting bats as possible.</li> </ul>	Nation	Planning Phase	<ul> <li>U.S. Fish and Wildlife Service (USFWS)/Federal Endangered Species Act</li> <li>Cherokee Nation Tribal Resolution</li> </ul>	Requirements shall be identified in construction contracts or the below measure shall apply.	
OR				If the measure above is not	
Should tree removal occur during the active season (April 1 through October 31), emergence surveys shall be conducted by a qualified biologist consistent with Appendix E: Phase 4 Emergence Surveys of the USFWS Range-Wide Indiana Bat and Northern Long-Eared Bat Survey Guidelines (USFWS, 2023).		Pre-Construction Phase	<ul> <li>U.S. Fish and Wildlife Service (USFWS)/Federal Endangered Species Act</li> <li>Cherokee Nation Tribal</li> </ul>	implemented, a qualified biologist shall be engaged by the Nation or construction contractors. A letter report shall be prepared by a	
<ul> <li>As tricolored bat can be difficult to detect in emergence surveys, USFWS shall be consulted prior to emergence surveys to approve the surveying biologist as well as the survey methodology and timing.</li> </ul>	USFWS as needed	USFWS as needed	Resolution	qualified biologist documenting compliance.	
<ul> <li>If no bats are observed, data sheets shall be submitted to USFWS and no further action is necessary.</li> </ul>					

Mitigation Measure	Party Responsible for Monitoring and/or Implementation	Timing of Implementation	Enforcement Authority/Applicable Regulation	Standard for Determining Compliance
If one or more bats are observed, it shall be assumed that the bat is a listed bat. In this case, an avoidance plan shall be developed with USFWS that identifies avoidance methods such as timing of disturbance with periods of bat activity in order to confirm bats are absent from trees prior to impacts, or implementation of a multi-day tree removal process in order to ensure trees are removed slowly enough to prevent injury or mortality to roosting bats.				
Nesting Migratory Birds/Raptors				
<ul> <li>If construction activities (either site preparation or barn conversion) commence during the general nesting season (February 15 to September 1), a preconstruction nest survey shall be conducted by a qualified biologist on and within 100 feet of proposed construction within 7 days of initiating ground disturbance. If active nests are identified, the qualified biologist shall determine a suitable avoidance buffer based on the needs of the species observed.</li> <li>Avoidance measures include establishment of a buffer zone using construction fencing or similar, or the postponement of construction until after the nesting season, or until after a qualified biologist has determined the nest is no longer active. Avoidance buffers may vary in size depending on habitat characteristics, project-related activities, and disturbance levels.</li> </ul>	Nation	Pre-Construction Phase and Construction Phase	<ul> <li>U.S. Fish and Wildlife Service (USFWS)/Migratory Bird Treaty Act</li> <li>Cherokee Nation Tribal Resolution</li> </ul>	A qualified biologist shall be engaged by the Nation or construction contractor. A letter report shall be prepared by a qualified biologist documenting compliance.
<ul> <li>Should work activity cease for 14 days or more during the nesting season, surveys shall be repeated to ensure birds and have not established nests during inactivity.</li> </ul>				
Cultural Resources Inadvertent Discoveries of Cultural Resources				
<ul> <li>In the event that cultural resources are inadvertently discovered during project-related ground disturbance, ground disturbance shall be halted within 50 feet of the find and the BIA and Cherokee Nation Tribal Historic Preservation Officer (THPO) and/or a qualified archaeologist (i.e., an archaeologist that meets the qualifications at 36 CFR Part 61) shall be retained to assess its potential significance.</li> <li>Construction activities may continue in other areas but may not resume in the area of the find until the significance of the find is assessed and it is appropriately treated.</li> <li>If the find is determined by the BIA/THPO/qualified archaeologist to not be significant, no additional cultural resources investigations are necessary and work may resume in the area of the find.</li> <li>If the find is determined significant, additional cultural resources investigations such as data recovery excavation may be warranted and would be determined in consultation with the BIA and THPO/qualified archaeologist, as well as potentially affiliated Tribal organizations and any other relevant regulatory agencies or interested parties, as appropriate.</li> </ul>	Nation BIA as needed	Construction Phase	<ul> <li>BIA and THPO/Section 106 of the National Historic Preservation Act</li> <li>Cherokee Nation Tribal Resolution</li> </ul>	Requirements shall be identified in construction contracts. Documentation for inadvertent discoveries shall be prepared in accordance with NHPA and must be approved by the THPO.

Mitigation Measure	Party Responsible for Monitoring and/or Implementation	Timing of Implementation	Enforcement Authority/Applicable Regulation	Standard for Determining Compliance	
Inadvertent Discoveries of Human Remains					
<ul> <li>Consistent with the Native American Graves Protection and Repatriation Act (NAGPRA) requirements, if human remains or objects of cultural patrimony are discovered during project-related ground-disturbing activities, ground disturbance in the vicinity of the find shall be halted and the location shall be secured (43 CFR § 10.4(c)).</li> </ul>	Nation Construction BIA as needed Phase				
■ The BIA and Cherokee Nation THPO shall be immediately notified of the discovery and the Washington County Sheriff/Coroner shall be immediately informed of the find in accordance with the Oklahoma Statues (Title 21, Sec.21-1168.4) and (43 CFR § 10.5(a) (1)).				■ BIA and THPO/NAGPRA (43 CFR § 10)	Requirements shall be identified in construction contracts.  Documentation for inadvertent
<ul> <li>If the remains are determined to be Native American in origin, the BIA shall consult with the THPO and/or appropriate Tribe to discuss the recovery and treatment of the remains (43 CFR § 10.5).</li> </ul>		<ul><li>Cherokee Nation Tribal Resolution</li></ul>	discoveries shall be prepared in accordance with NAGPRA and must be approved by the THPO.		
<ul> <li>A written plan of action shall be prepared that addresses the custody of the remains and the planned disposition (43 CFR § 10.5(b)).</li> </ul>					20 approved 5, and 1111 c
<ul> <li>The disposition of the human remains, funerary objects, sacred objects, or objects of cultural patrimony shall be carried out in accordance with procedures set forth in 43 CFR § 10.6.</li> </ul>					
Transportation and Circulation					
Proposed Driveways 1, 2, and 3					
<ul> <li>The westbound approach of proposed Driveways 1, 2, and 3 shall be constructed with separate left and right turn lanes to reduce vehicular delay for right turning vehicles exiting the Project Site.</li> </ul>	Nation	Construction Phase	<ul> <li>Oklahoma Department of Transportation (ODOT)/Conditions of commercial access approval(s) and encroachment permits for work within ODOT right-of- way</li> <li>Cherokee Nation Tribal Resolution</li> </ul>	Requirements shall be identified in construction contracts. Design plans must be submitted to ODOT for review and approval. Access approvals and encroachment permits will be obtained prior to construction of improvements.	
Main Access Driveway and US-75					
If feasible, the site plan shall be reconfigured in such a way that the main access drive (proposed Driveway 2) shall be located opposite the shared Atwoods Hardware Drive/US-75 intersection (proposed Driveway 3), and a traffic signal shall be installed.	Planning Phase Construction Phase	Planning Phase	<ul> <li>ODOT/Conditions of commercial access approval(s) and encroachment permits for</li> </ul>	Requirements shall be identified in construction contracts. Design plans must be submitted to ODOT	
If the site plan cannot be reconfigured to align the main access drive (proposed Driveway 2) with the shared Atwoods Hardware drive/proposed Driveway 3/US-75 intersection, proposed Driveway 2/US-75 intersection as it is currently proposed shall be signalized.		work within ODOT right-of- way  Cherokee Nation Tribal	for review and approval. Access approvals and encroachment permits will be obtained prior to		
If proposed Driveway 2 is signalized, the intersection of US-75 and the shared Atwoods Hardware drive shall not be signalized due to the close spacing to proposed Driveway 2.			Resolution	construction of improvements.	

Mitigation Measure	Party Responsible for Monitoring and/or Implementation	Timing of Implementation	Enforcement Authority/Applicable Regulation	Standard for Determining Compliance		
Rice Creek Road/W 2200 Road and US-75						
<ul> <li>This intersection would only be expected to qualify for signalization under the 2046 total traffic scenario. It is recommended that the City of Bartlesville and ODOT monitor this intersection in the future as background traffic volumes increase due to continued growth in the area to determine the timing for improvements.</li> <li>The Nation shall contribute a fair-share payment towards the signalization of this intersection at the time that it is planned and installed by the jurisdictional agencies.</li> </ul>	Nation City of Bartlesville ODOT	Fair-Share Contribution due at time traffic volumes warrant improvement as determined by the City of Bartlesville and ODOT	<ul> <li>ODOT and/or City of Bartlesville/Conditions of commercial access approval(s) and encroachment permits for work within ODOT and/or City right-of-way</li> <li>Cherokee Nation Tribal Resolution</li> </ul>	Need for improvement to be monitored and communicated by City of Bartlesville. Fair shall calculation to be determined by calculating the percentage of project related traffic at the intersection. Cost of improvement to be estimated by qualified transportation engineer. Payment to be issued directly to the agency with jurisdiction at the time the improvement is planned and prior to construction of the improvement.		
Price Road and US-75						
Under future cumulative 2046 conditions, the intersection of Price Road and US-75 intersection would be expected to operate at unacceptable LOS. The unacceptable operating conditions would not be expected to occur for decades and would be as a result of background traffic growth and not wholly attributable to the proposed development. It is recommended that the City of Bartlesville and ODOT monitor this intersection in the future as background traffic volumes increase due to continued growth in the area to determine the timing for improvements.	Nation City of Bartlesville ODOT			Fair-Share Contribution due at time traffic volumes warrant	<ul> <li>ODOT and/or City of Bartlesville/Conditions of commercial access approval(s) and encroachment permits for</li> </ul>	Need for improvement to be monitored and communicated by City of Bartlesville. Fair shall calculation to be determined by calculating the percentage of project related traffic at the intersection. Cost of improvement
<ul> <li>To achieve acceptable LOS at this intersection under 2046 conditions, it is recommended that a second left-turn lane be installed on three approaches (eastbound, westbound, and northbound).</li> </ul>		improvement as determined by	work within ODOT and/or City right-of-way	to be estimated by qualified transportation engineer. Payment		
It is recommended the northbound and southbound approaches be widened to include a third through lane in each direction with a shared right-turn lane and removal of the dedicated right turn lanes.		the City of Bartlesville and ODOT	<ul> <li>Cherokee Nation Tribal Resolution</li> </ul>	to be issued directly to the agency with jurisdiction at the time the		
<ul> <li>The Nation shall contribute a fair-share payment towards these improvements at the time that they are planned and constructed by the jurisdictional agencies.</li> </ul>					improvement is planned and prior to construction of the improvement.	
Noise						
Disturbance Coordinator						
The Nation shall monitor construction noise and vibration and will designate a disturbance coordinator (such as an employee of the general contractor or the project manager for the Nation), post the coordinator's contact telephone number conspicuously around the Project Site, and provide the number to nearby sensitive receptors.	Nation	Construction Phase	<ul><li>Cherokee Nation Tribal Resolution</li></ul>	Requirements shall be identified in construction contracts.		
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Mitigation Measure	Party Responsible for Monitoring and/or Implementation	Timing of Implementation	Enforcement Authority/Applicable Regulation	Standard for Determining Compliance	
<ul> <li>The disturbance coordinator shall receive public complaints, be responsible for determining the cause of the complaints, and implement any feasible measures to alleviate the problem.</li> </ul>					
Equipment Location					
<ul> <li>Loud stationary construction equipment shall be located as far away from residential receptor areas as feasible.</li> </ul>	Nation		Construction	■ Cherokee Nation Tribal	Requirements shall be identified in
<ul> <li>To the extent feasible, existing barrier features (structures) shall be used to block sound transmission between noise sources and noise sensitive land uses.</li> </ul>		Phase	Resolution	construction contracts.	