# RESOLUTION OF THE RESOURCES AND DEVELOPMENT COMMITTEE 23rd Navajo Nation Council --- Third Year, 2017

#### AN ACTION

RELATING TO RESOURCES AND DEVELOPMENT; APPROVING THE GRANT OF RIGHT-OF-WAY TO MCKINLEY COUNTY FOR COUNTY ROAD 19 FOR MCKINLEY COUNTY FOR UPGRADING, MAINTAINING, AND OPERATING THE EXISTING ROADWAY, CULVERTS, AND DITCHES LOCATED ON NAVAJO NATION TRUST LANDS IN CASAMERO LAKE CHAPTER, NAVAJO NATION (MCKINLEY COUNTY, NEW MEXICO)

### BE IT ENACTED:

### SECTION ONE. AUTHORITY

The Resources and Development Committee of the Navajo Nation Council has the authority to grant final approval for all land withdrawals, non-mineral leases, permits, licenses, rights-of-way, surface easements and bonding requirements on Navajo Nation lands and unrestricted (fee) land. This authority shall include subleases, modifications, assignments, leasehold encumbrances, transfers, renewals, and terminations. 2 N.N.C. §501 (B) (2).

#### SECTION TWO. FINDINGS

- A. McKinley County P.O. Box 70, Gallup, New Mexico 87305, has submitted a right-of-way application for County Road 19, on, over and across Navajo Nation Trust Lands in Casamero Lake Chapter vicinity, McKinley County, New Mexico. The application request is attached hereto and incorporated herein as Exhibit "A."
- B. The proposed right-of-way is described in map attached hereto and incorporated herein as **Exhibit** "B."
- C. The General Land Development Department with the Navajo Division of Natural Resources identified four grazing permittees on the proposed project site. Consent to use the land was obtained and are attached along with the Right of Way Agent's memorandum dated March 20, 2017 are attached hereto as **Exhibit "C."**

- D. A waiver of consideration is requested. The right-of-way project would serve a public purpose because the project will benefit Navajo residents.
- E. A waiver of the bond, insurance, or alternative form of security on the part of McKinley County is requested.
- F. The environmental and archaeological studies, including the Cultural Resources Compliance Form, the Finding of No Significant Impact, and the Environmental Assessment Report have been completed and are attached as **Exhibit "E."**
- G. The application for the Right-of-Way as submitted by the McKinley County has been reviewed by the Navajo Land Department; Fish and Wildlife; Historic Preservation; Minerals; Navajo Nation Environmental Protection; Division of Natural Resources and the Department of Justice and "Approved" or found "Sufficient" by all. See Exhibit "F."

### SECTION THREE. APPROVAL

- A. The Resources and Development Committee of the Navajo Nation Council hereby approves the Grant of Right-of-Way to the McKinley County., on, over and across Navajo Nation Trust Lands in Casamero Lake Chapter vicinity, McKinley County, New Mexico. The location is more particularly described on the survey map attached hereto as **Exhibit "B."**
- B. The Resources and Development Committee of the Navajo Nation Council hereby waives consideration for the right-of-way project because the project will benefit Navajo residents.
- C. The Resources and Development Committee of the Navajo Nation Council hereby waives the requirement for a bond, insurance or alternative form of security on the part of the Grantee, based on the determination that the project benefits the Navajo Nation and such a waiver is in the best interest of the Navajo Nation, pursuant to Title 25 CFR § 169.103 (f) (2).
- D. The Resources and Development Committee of the Navajo Nation Council hereby approves the right-of-way subject to, but not limited to, the following terms and conditions incorporated herein and attached as **Exhibit** "D".

E. The Resources and Development Committee of the Navajo Nation Council hereby authorizes the President of the Navajo Nation to execute any and all documents necessary to affect the intent and purpose of this resolution.

### CERTIFICATION

I, hereby certify that the following resolution was duly considered by the Resources and Development Committee of the 23<sup>rd</sup> Navajo Nation Council at a duly called meeting at NDOT Administrative Complex, Tse Bonito, Navajo Nation (New Mexico), at which a quorum was present and that same was passed by a vote of 4 in favor, 0 opposed, 1 abstained on this 4th day of October, 2017.

Alton Joe Shepherd, Chairperson Resources and Development Committee of the 23<sup>rd</sup> Navajo Nation Council

Motion: Honorable Leonard Pete Second: Honorable Jonathan Perry



### UNITED STATES DEPARTMENT OF THE INTERIOR

**BUREAU OF INDIAN AFFAIRS** 

#### RIGHT-OF-WAY APPLICATION

NAVAJO TRIBAL TRUST LAND DESCRIPTION: Sec 31, W/2 of Sec. 29,1, T.15N, R.11W: Sec. 27,26,35, T16N, R.11W: SE/4 32,20, T.16N, R.10W, PMNM, McKINLEY COUNTY, NEW MEXICO

COMES NOW THE APPLICANT McKINLEY COUNTY, P.O. Box 70, GALLUP, NEW MEXICO 87305 on this 10 day of APRIL 2017, who hereby petition(s) the Bureau of Indian Affairs and respectfully files under the terms and provisions of the Act of February 5, 1948 (62 Stat. 17; 25 USC 323-328), and Departmental Regulations 25 CFR 169, an application of a 50 (terms of years) right-of-way for the following purposes and reasons:

To construct, operate and maintain McKinley County Road #19, improvements will be replacing culverts, ditch reshaping, base course placed, prep for stabilizer (bionic Soil) and double pin chip seal.

Across the following described Navajo Tribal Trust Land (easement description):

Sec. 31, W2 of Sec. 29, 1 of T.15N R11W; sec 27,26,35 of T16N. R11W, SE/4 of 31, 20 of T.16N, R10 W PMNM;1

Said right-of-way across Navajo Tribal Trust Land to be approximately <u>25,656.50 FT</u>, in length, <u>120 FT</u> in width, and <u>70.6788</u> in acres, as shown on attached map of definite location, attached hereto, and made a part hereof.

### SAID APPLICANT UNDERSTANDS AND EXPRESSLY AGEES TO THE FOLLOWING STIPULATIONS:

- 1. To construct and maintain the right-of-way in a workmanlike manner.
- To pay all damages and compensation, in addition to the deposit made pursuant to 169.4, determined by the Secretary to be due the landowners and authorized users and occupants of the land due to the survey, granting, construction and maintenance of the right-of-way.
- To indemnify the landowners and authorized users and occupants against any liability for loss
  of life, personal injury and property damage arising from the construction, maintenance,
  occupancy or use of the lands by the applicant, his employees, contractors and their employees,
  or subcontractors and their employees.
- 4. To restore the lands as nearly as may be possible to their original condition upon the completion of construction, to the extent compatible with the purpose for which the right-of-way was granted.
- To clear and keep clear the lands within the right-of-way to the extent compatible with the purpose of the right-of-way; and dispose of all vegetative and other material cut, uprooted or otherwise accumulated during construction and maintenance of the project.

- To take soil and resources conservation protection measures, including weed control, on the land covered by the right-of-way.
- 7. To do everything reasonable within its power to prevent and suppress fires on or near the lands to be occupied under the right-of-way.
- 8. To build and repair such roads, fences and trails as may be destroyed or injured by construction work and to build and maintain necessary and suitable crossings for all roads and trails that intersect the works constructed, maintained, or operated under the right-of-way.
- That upon revocation or termination of the right-of-way, the applicant shall, so far
  as in reasonably possible, restore the land to its original condition. The
  determination of "reasonably possible" is subject to Secretary's approval.
- 10. To at all times keep the Secretary informed of its address, and in case of corporations, of the address of its principal place of business and the names and addresses of its principal officers.
- 11. That the applicant will not interfere with the use of the lands by or under the authority of the landowners for any purpose not inconsistent with the primary purpose for which the right-of-way is granted.
- 12. During the term of this Grant of Easement, if any previously unidentified cultural resources are discovered within the easement area, work should be halted immediately and the BIA and/or Tribal Contractor should be contacted immediately.

### THE APPLICANT FURTHER STIPULATES AND EXPRESSLY AGREES AS FOLLOWS:

To conform and to abide by all applicable requirements with respect to the right-of-way herein applied for. The applicant agrees to conform to and abide by the rules, regulations, and requirements contained in the *Code of Federal Regulations*, Title 25 Indians, Part 169, as amended, and by reference includes such rules, regulations and requirements as a part of this application to the same effect as if the same were herein set out in full.

DATE 4/11/1) APPLICANT Jours W. Decker

MCKING County Attanty

### **REQUIRED SUPPORTING DOCUMENTS:**

- 1. () Written consent of landowner (ROW Form 94-7).
- () Map (plats) of definite location (2 original mylars & 2 copies, See 25 CFR 169.6, 169.7, 169.8, 169.9, 169.10 and 169.11).
- () Deposit of estimated damages or compensation (See 169.4 and 169.14).
- 4. ( ) Evidence of Authority of Officers to Execute Papers (ROW Form 94-4)
- 5. ( ) For corporation or business, requirements of 25 CFR 169.4 and 169.5 (unless previously filed):
  - ( ) a. State certified copy of corporate charter or articles of incorporation.
  - b. Certified copy of corporate resolution, by-laws, articles of partnership or association authorizing signatory to file the application.



February 17, 2017

Navajo Nation Land Department Attn: Howard Draper P.O. Box 9000 Window Rock, Arizona 86515

Re: McKinley County Road 19 – Casamero Lake

Dear Mr. Draper:

McKinley County is hereby submitting the Right-of-Way package for McKinley County Road 19. This package contains the following:

- Check No. 14320 in the amount of \$500.00 for the filing fee;
- Navajo Nation Land Grazing Field Clearance with Land User Consent Forms in the affected area;
- Cultural Resource Compliance;
- FONSI; and
- Map with Legal Description

We appreciate your assistance in expediting this application as soon as possible. If you have any other questions, please do not hesitate to call Jeff Irving, Road Superintendent at (505) 722-2303.

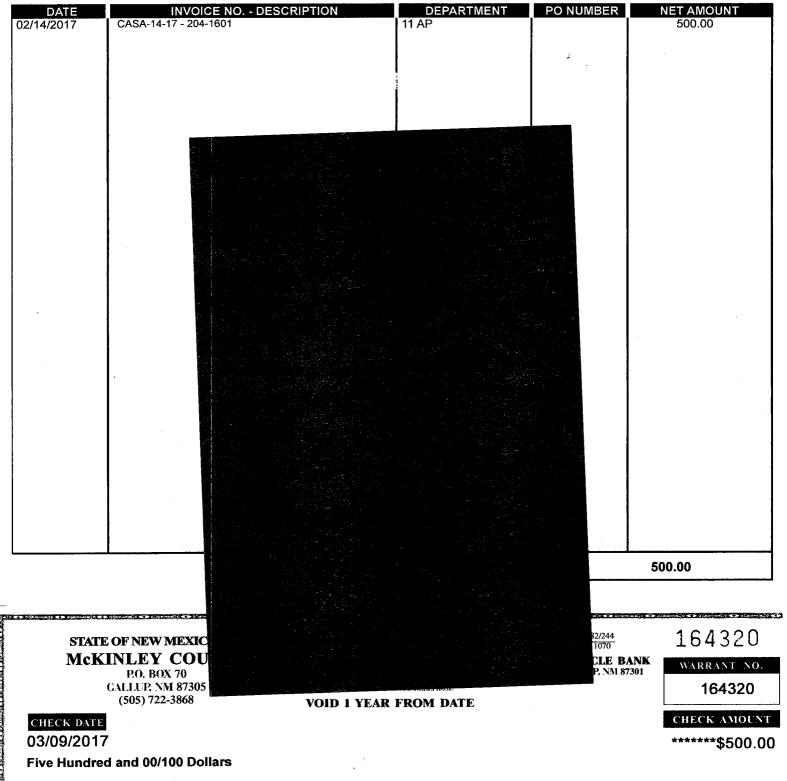
Very truly yours,

Douglas W. Decker

County Attorney

**Enclosures** 

### VENDOR NO. 1840



PAY TO THE ORDER OF

NAVAJO LAND DEPARTMENT NAVAJO NATION

PO BOX 9000

WINDOW ROCK, AZ 86515

BOARD OF COUNTY COMMISSIONERS

ATYEST: COUNTY CLERK OR BEPUTY

# UNITED STATES DEPARTMENT OF THE INTERIOR BUREAU OF INDIAN AFFAIRS

### RIGHT-OF-WAY APPLICATION MUST IDENTIFY [§169.102 (a)]:

1.	Applicant Name and Address:  Mc Kinley County; PO Box 70; Gallup, NM 87305
2.	Tract(s) or parcel(s) affected by the right-of-way: see attached
3. 4.	General Location (easement location):  McKinley County Road 19, within within the Eastern Navajo: Casemero Lake, Borrego Pass and Littlewater communities and to connect NM Highway # 509
5.	Purpose: Construction, operation and maintenance McKinley Road 19
6.	Term (Renewal, if applicable): Perpetual
7.	Identify ownership of permanent improvements associated with the right-of-way and the responsibility for constructing, operating, maintaining, and managing permanent improvements under §169.105:  McKinley County

### REQUIRED SUPPORTING DOCUMENTS [§169.102(b)]:

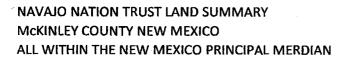
- 1. Accurate legal description of the right-of-way, its boundaries, and parcels associated with the right-of-way;
- 2. A map of definite location of the right-of-way; [169.102(b)(2)]; survey plat signed by professional surveyor or engineering showing the location, size, and extent of the ROW and other related parcels, with respect to each affected parcel of individually owned land, tribal land, or BIA land and with reference to the public surveys under 25 U.S.C. § 176, 43 U.S.C. § 2 and § 1764, and showing existing facilities adjacent to the proposed project.
- 3. Bond(s), insurance, and/or other security meeting the requirements of § 169.103;
- 4. Record that notice of the right-of-way was provided to all Indian landowners;

- 5. Record of consent that right-of-way meets the requirements of §169.107, or a statement documenting a request for a right-of-way without consent under §169.107(b);
- 6. If applicable, a valuation meeting the requirements of §§ 169.110, .112, .114;
- 7. With each application, if the applicant is a corporation, limited liability company, partnership, joint venture, or other legal entity, except a tribal entity, information such as organizational documents, certificates, filing records, and resolutions, demonstrating that:
  - a. The representative has authority to execute the application;
  - b. The right-of-way will be enforceable against the applicant; and
  - c. The legal entity is in good standing and authorized to conduct business in the jurisdiction where the land is located.
- 8. Current environmental and archaeological reports, surveys, and site assessments, as needed to facilitate compliance with applicable Federal and tribal environmental and land use requirements;
- 9. If required, a statement from the appropriate tribal authority that the proposed right-ofway is in conformance with applicable tribal law.

# THE APPLICANT FURTHER STIPULATES AND EXPRESSLY AGREES AS FOLLOWS:

To conform and to abide by all applicable requirements with respect to the right-of-way herein applied for. The applicant agrees to conform to and abide by the rules, regulations, and requirements contained in the *Code of Federal Regulations*, Title 25 Indians, Part 169, as amended, and by reference includes such rules, regulations and requirements as a part of this application to the same effect as if the same were herein set out in full.

Applicant Point of Contact Information:	
Name: Doug Decker	
Address: PO Box 70	
State: GAllup, NM Zip: 87301	
Phone: 505 863-140C	
Email: Wecker @co. mchinley. nm.us	
Date: May 31, 2017	
Applicant: Douglo W. Ded	(Signature)
Applicant.	(Signature)
Douglas W. Decker	(Print Name)





STATION RANGE	DESCIPTION	R/W WIDTH	LENGTH	AREA (AG)	LENGTH (M)
			•		
	Tribal Trust 07151				
0+000.00-49+12.32	SEC. 31, T15N, R11W	120'	4912.32'	13.5325	0.9304
	Tribal Trust 081618				
72+98.63-125+98.63	W/2 SEC. 29, T15N, R11W	120'	5300.00"	14.6005	1.0038
	Tribal Trust				
0+00-34+79.16	SEC. 27, T16N, R11W	120'	3479.16'	9.5844	0.6589
	Tribal Trust				
34+79.16-45+14.14	SEC. 26, T16N, R11W	120'	1034.98	2.8512	0.1960
	Tribal Trust				
45+14.14-100+11.25	SEC. 35, T16N, R11W	120'	5497.11'	15.1435	1.0411
	Tribal Trust				
152+59.18-176+07.65	SEC. 1, T15N, R11W	120'	2348.47'	6.4696	0.4448
	Tribal Trust				
248+20.90-255+60.88	SE1/4, SEC. 31, T16N, R10W	120'	739.98'	2.0385	0.1402
	Tribal Trust				
35 7+60.50-381+04.98	SEC. 20, T16N, R10W	120'	2344.48'	6.4586	0.4440
		Total	1034.98	70.6788	4.8592

25,656.501



### HC 33 Box 10A Gallup NM 87301

Phone 505/879-3918 Email: lahenry08@yahoo.com

March 20, 2017

Ms. Elerina Yazzie Project Review Section NLD Division of Natural Resource Navajo Nation PO Box 2249 Window Rock, AZ 86515

Dear Ms. Yazzie,

McKinley County, PO Box 70, Gallup, New Mexico 87305 is submitting Field Clearance package for right-of-way for road improvement; construction, operation, maintenance for County Road 19 Casamero Lake and Little Water communities. Sec.31, W/2 of Sec 29, sec 1; T 15N; R11W McKinley County NM. Sec 27,26, 35, T.16N; 11 W McKinley County, NM, SE/4 of Sec 31, 20,T16 N; 10W McKinley County, NM Mexico. Total footage 25,656.50'; mileage 4.8592; width 120'; 70.6788 acreage

The Landboard identified four permittees Mary Pablo, Edison Brown, Tim Larsen, Lambert Largo, III affected by the proposed project. I informed the grazing permittees on the proposed request and they waivered for damages he did not have objections. I obtained the grazing permittee's consent along with concurrence of the District #20, Mr. Herbert Enrico. Land users will not be compensated for the proposed County 19 improvement..

I have attached field clearance completed, land user consent and proposed map attached to the right-of-way package.

Should you have any questions or addition information, please contact me at 505-879-3918

Lucinda Henry ROW Agent

Cc Jeff Irving, Road Supt. McKinley

# NAVAJO NATION TRUST LAND SUMMARY MCKINLEY COUNTY NEW MEXICO ALL WITHIN THE NEW MEXICO PRINCIPAL MERDIAN

STATION RANGE	DESCIPTION	R/W WIDTH	LENGTH	AREA (AG)	LENGTH (M)
	Tribal Trust 07151				
0+000.00-49+12.32	SEC. 31, T15N; R11W	120'	4912.32'	13.5325	0.9304
	Tribal Trust 081618				
72+98.63-125+98.63	W/2 Sec 29; T15N; R11W	120'	5300.00"	14.6005	1.0038
	Tribal Trust				
0+00-34+79.16	SEC. 27, T16N; R11W	120'	3479.16"	9.5844.	0.6589
	Tribal Trust				
34+79.16-45+14.14	Sec 26; TN' R11W	120'	1034.98"	2.8512	0.1960
	Tribal Trust				
45+14.14-100+11.25	Sec 35; 16N;R11W	120'	5497.11	15.1435	1.0411
	Tribal Trust				
152+59.18-176+07.65	Sec 1; 15N; R11W	120'	2348.47"	6.4696	0.4448
	Tribal Trust				
248+20.90-255+60.88	SE1/4:Sec 31; T16N; R10W	120'	739.98"	2.0385	0.1402
	Tribal Trust				
35 7+60.50-381+04.98	Sec 20; T16N; R10W	120'	2344.48	6.4586	0.4440
		Total	25,656.50	70.6788	4.8592

### FIELD CLEARANCE CHECKLIST

(This form covers only damages and compensation to individual land users. It does not cover consideration or other fees to the Navajo Nation. Use back if necessary to complete this form.)

1.	Pro	ject Identif	ication:									
	McKinley County; PO Box 70; Gallup, NM 87305											
	Type of Project: Road Improvement											
	Pur	pose Rigi	ht of Wa	y for co	nstruction	n; ope	eration; mai	ntenance	e for McKin	ley Road		
	19					-						
	Loc	ation: <u>Sec</u>	ion: <u>Sec.31, W/2 of Sec 29,1; T 15N; R11W McKinley County NM. Sec 27,26, 35,</u>									
	<u>T/61</u>	N; 11 W Mc	Kinley Co	unty, NN	1, SE/4 of	f Sec	31, 20,T16 I	N; 10W M	Kinley Cou	nty, NM_		
	lde	ntification r	number(s	s):N	1cKinley C	County	Road #19					
2.	Am	ount of lan	d affecte	ed: <u>wid</u>	th 120', 2	5,656	50 length; 7	0,6788 ac	res; 4.8592	mileage		
3.	Lan	nd status:		Trust _	XX_		Fee	-	Other			
4.	List	names of	all indivi	duals w	hose land	d use	rights will b	oe affecte	ed by proje	ct:		
			Name	es			Census Nu	ımber		of Land Right		
	1.	Mary Pal	olo			_			Gra	zing		
	2.	Edison B	rown						Gra	zing		
	3.	Tim Lars	en	_,-		_	,	<del></del>	Gra	zing		
-	4.	Lambert	Largo III	·			,		<u>Gra</u>	azing		
5.	Are	all land us	ers with	claims	to the aff	ected	lands as s	hown in I	Branch of L	_and		
	Оре	erations re	cords inc	luded in	n the list i	in Ite	m 4 <u>yes</u>					
6.	Hav	ve Grazing	Commit	tee or L	and Boar	rd Me	mber (whic	hever is	appropriate	e) for the		
	affe	ected area	confirm l	and use	er list in It	tem 4	by signing	acknowle	edgement l	below.		

### **ACKNOWLEDGEMENT**

I acknowledge that due notice was given to the affected community of the proposed project, and according to my records and to the best of my knowledge, the list of individuals in Item 4 includes all land users who have land use rights in the affected lands.

3/20/2017 Date

Grazing Committee or Land Board Member

District No

# Consent to use NAVAJO NATION L LANDS

TO WHOM IT M	AY CONCERN:			
I, <u>Mary Pabl</u>	0	, hereby	grant consent t	o the
Navajo Nation	and the Bureau of Indian A	Affairs to Permite		
	ay to construction; operat	•		<b>.</b> .
<u>Littlewater; Bor</u>	rego Pass and Casemero	Lake Communities	New Mexico,	McKinley County
			<del></del>	
as shown on the	e map showing the location	of the proposed pr	roject on the bac	k of this
consent form.				
I hereby w	aive any rights I may have	to compensation fo	or the diminishme	ent in
value of my land	d use rights as result of the	above-referenced	project as propo	sed.
REMARKS:				
······································				
7/01/7 - Date	Dan Pallo Land User Signature (or the	numbprint <u>)</u>	Census No.	<u>£4.6 2017 56</u> D Permit No.
WITNESSES	Fed			
2 <u> 16  2017</u> Date	Grazing Committee	or Land Board Mer	#2	otrict No

Acknowledgement of Field Agent

I acknowledge that the contents of this consent form was read/ or fully explained to the land user in Navajo or English check where applicable).

# Consent to use NAVAJO NATION L LANDS

TO WHOM IT MAY CON	CERN:		
I, <u>Edison Brown</u>		nereby grant co	nsent to the
Navajo Nation and the I	Bureau of Indian Affairs to Perm	nit <u>McKir</u>	nley County;
of PO Box	to	use a portion of	my land use area
for the following purpos	e (s): <u>right-of-way to constr</u>	uction; operatio	n; and maintenance
of the County Road 19	within Littlewater; Borrego Pass	and Casemero	Lake Communities
New Mexico, McKinley C	County	··· <del>·····</del>	
as shown on the map sh	owing the location of the propo	sed project on t	he back of this
consent form.			
I hereby waive any	rights I may have to compensa	tion for the dimi	nishment in
value of my land use rigl	nts as result of the above-refere	enced project as	proposed.
REMARKS:		•	
2/1/17 <u>Edus</u> Date Land Us	ser Signature (or thumbprint)	Census No.	E46701740C Permit No.
WITNESSES //			
- 7	1		
2/10/2011 d	Lu Suit Exites		# 20
Date G	razing Committee or Land Boar	d Member	District No

Acknowledgement of Field Agent

I acknowledge that the contents of this consent form was read/ or fully explained to the

land user in Navajo or English check where applicable).

CONSENT FORM -3 (Waiver of compensation for damages

# Consent to use NAVAJO NATION L LANDS

TO WHOM IT MA	Y CONCERN:				
I, <u>Tim Larson</u>	l		hereby gra	ant consent t	o the
Navajo Nation a	nd the Bureau of In	dian Affairs to Perr	mit	McKinley Co	unty;
of PO Box G	allup, NM 87305	to	use a por	tion of my la	nd use area
for the following	purpose (s):rig	ght-of-way to const	ruction; op	eration; and	maintenance
of the County Ro	oad 19 within Littlew	vater; Borrego Pass	s and Case	emero Lake	Communities
New Mexico, M	cKinley County				
as shown on the	map showing the lo	ocation of the propo	sed projec	ot on the bac	k of this
consent form.					
I hereby wa	ive any rights I may	have to compensa	ation for the	e diminishme	ent in
value of my land	use rights as result	of the above-refere	enced proj	ect as propo	sed.
REMARKS:  2 8 17 Date  WITNESSES	and User Signature	(or thumbprint)	Cens	us No.	<u>E46201737D</u> Permit No.
Mila	My				
<i>2/10/2017</i> Date	Grazing Comm	mittee or Land Boa	rd Membei	# <u>2</u> Dis	trict No

Acknowledgement of Field Agent

I acknowledge that the contents of this consent form was read/ or fully explained to the land user in Navajo or English check where applicable).

# Consent to use NAVAJO NATION L LANDS

TO WHOM IT MAY C	ONCERN:		
I, <u>Limbert Largo</u> ,	<u> </u>	_hereby grant con	sent to the
Navajo Nation and th	ne Bureau of Indian Affairs to Pe to use a portion o	· · · · · · · · · · · · · · · · · · ·	ley County; of PO Box for the following purpose
	-way to construction; operation; ar Pass and Casemero Lake Com		the County Road 19 within
New Mexico, McKin	ley County		
as shown on the map consent form.	showing the location of the prop	osed project on th	ne back of this
I hereby waive a	any rights I may have to compens	sation for the dimir	nishment in
REMARKS:	rights as result of the above-reference (or thumbprint)		
2/10/2017 Date	Hersul Eurosand Bo	ard Member	# 20 District No

Acknowledgement of Field Agent

I acknowledge that the contents of this consent form was read/ or fully explained to the land user in Navajo or English check where applicable).





# NAVAJO NATION RIGHT-OF-WAY TERMS AND CONDITIONS <u>McKINLEY COUNTY - COUNTY ROAD 19 CASAMERO LAKE</u> (GRANTEE)

- 1. The term of the right-of-way shall be for twenty (20) years, beginning on the date the right-of-way is granted by the Secretary of the Interior.
- 2. Consideration for the right-of-way is assessed at \$\frac{1,017,778.60}{}\$. The Navajo Nation contributes this amount to the project because the project will benefit Navajo residents.
- 3. The Grantee may develop, use and occupy the right-of-way for the purpose(s) of <u>upgrading</u>, <u>maintaining</u>, and operating the existing roadway, culverts, and ditches. The Grantee may not develop, use or occupy the right-of-way for any other purpose nor allow others to use or occupy the right-of-way for any other purpose without the prior written approval of the Navajo Nation. The approval of the Navajo Nation may be granted, granted upon conditions or withheld in the sole discretion of the Navajo N ation. The Grantee may not develop, use or occupy the right-of-way for any unlawful purpose.
- 4. In all applicable activities conducted by the Grantee within the Navajo Nation, the Grantee shall abide by all laws and regulations of the Navajo Nation and of the United States, now in force and effect or as hereafter may come into force and effect, including but not limited to the following:
  - a. All applicable federal and Navajo Nation antiquities laws and regulations, with the following additional condition: In the event of a discovery all operations in the immediate vicinity of the discovery must cease and the Navajo Nation Historic Preservation Department must be notified immediately. As used herein, "discovery" means any previously unidentified or incorrectly identified cultural resources, including but not limited to archeological deposits, human remains, or location reportedly associated with Native American religious/traditional beliefs or practices;
  - b. The Navajo Nation Water Code, 22 N.N.C. §§ 1101 et seq.. Grantee shall apply for and submit all applicable permits and information to the Navajo Nation Water Resources Department, or its successor.
- 5. The Grantee shall ensure that the air quality is not jeopardized due to violation of applicable laws and regulations by its operations pursuant to the right-of-way.
- 6. The Grantee shall clear and keep clear the lands within the right-of-way to the extent compatible with the purpose of the right-of-way, and shall dispose of all vegetation and other materials cut, uprooted, or otherwise accumulated during any surface disturbance activities.

- 7. The Grantee shall reclaim all surface lands disturbed related to the right-of-way, as outlined in a restoration and revegetation plan, which shall be approved by Navajo Nation Environmental Protection Agency (NNEPA) prior to any surface disturbance. The Grantee shall comply with all provisions of such restoration and revegetation plan and shall notify the Director of the NNEPA immediately upon completion of the surface disturbance activities so that a site inspection can be made.
- 8. The Grantee shall at all times during the term of the right-of-way and at the Grantee's sole cost and expense, maintain the land subject to the right-of-way and all improvements located thereon and make all necessary and reasonable repairs.
- 9. The Grantee shall obtain prior written permission to cross existing rights-of-way, if any, from the appropriate parties.
- 10. The Grantee shall be responsible for and promptly pay all damages when they are sustained.
- 11. To the extent permitted by state law, the Grantee shall indemnify and hold harmless the Navajo Nation and its authorized agents, employees, land users and occupants, against any liability for loss of life, personal injury and property damages arising from the development, use or occupancy or use of right-of-way by the Grantee.
- 12. The Grantee shall not assign, convey or transfer, in any manner whatsoever, the right-of-way or any interest therein, or in or to any of the improvements on the land subject to the right-of-way, without the prior written consent of the Navajo Nation. Any such attempted assignment, conveyance or transfer without such prior written consent shall be void and of no effect. The consent of the Navajo Nation may be granted, granted upon conditions or withheld in the sole discretion of the Navajo Nation.
- 13. The Navajo Nation may terminate the right-of-way for violation of any of the terms and conditions stated herein. In addition, the right-of-way shall be terminable in whole or part by the Navajo Nation for any of the following causes:
  - a. Failure to comply with any terms and conditions of the grant or of applicable laws or regulations;
  - b. A non-use of the right-of-way for the purpose for which it is granted; and
  - c. The use of the land subject to the right-of-way for any purpose inconsistent with the purpose for which the right-of-way is granted.
- 14. At the termination of this right-of-way, the Grantee shall peaceably and without legal process deliver up the possession of the premises, in good condition, usual wear and tear excepted. Upon the written request of the Navajo Nation, the Grantee shall provide the Navajo Nation, at the Grantee's sole cost and expense, with an environmental audit assessment of the premises at least sixty (60) days prior to delivery of said premises.

### 2010-03-31 Form Gen ROW-State Gov for Trust Land

- 15. Holding over by the Grantee after the termination of the right-of-way shall not constitute a renewal or extension thereof or give the Grantee any rights hereunder or in or to the land subject to the right-of-way or to any improvements located thereon.
- 16. The Navajo Nation shall have the right, at any reasonable time during the term of the right-of-way, to enter upon the premises, or any part thereof, to inspect the same and any improvements located thereon.
- 17. Any action or proceeding brought by the Grantee against the Navajo Nation in connection with or arising out of the terms and conditions of the right-of-way shall be brought only in the Courts of the Navajo Nation, and no such action or proceeding shall be brought by the Grantee against the Navajo Nation in any court of any state.
- 18. Nothing contained herein shall be interpreted as constituting a waiver, express or implied, of the sovereign immunity of the Navajo Nation.
- 19. The law of the Navajo Nation shall govern the construction, performance and enforcement of the terms and conditions contained herein.
- 20. The terms and conditions contained herein shall extend to and be binding upon the successors, heirs, assigns, executors, administrators, employees and agents, including all contractors and subcontractors, of the Grantee, and the term "Grantee," whenever used herein, shall be deemed to include all such successors, heirs, assigns, executors, administrators, employees and agents.
- 21. The Navajo Nation reserves the right to grant rights-of-way within the road right-of-way referenced herein for utilities, provided that such rights-of-ways do not unreasonably interfere with the grantee's use of the right-of-way.
- 22. There is expressly reserved to the Navajo Nation full territorial legislative, executive and judicial jurisdiction over the right-of-way and all lands burdened by the right-of-way, including without limitation over all persons, including the public, and all activities conducted or otherwise occurring within the right-of-way; and the right-of-way and all lands burdened by the right-of-way shall be and forever remain Navajo Indian Country for purposes of Navajo Nation jurisdiction.





# THE NAVAJO NATION HISTORIC PRESERVATION DEPARTMENT

PO Box 4950, Window Rock, Arizona 86515 TEL: (928) 871-7198 FAX: (928) 871-7886

### **CULTURAL RESOURCES COMPLIANCE FORM**

**ROUTE COPIES TO:** 

NNHPD NO.: HPD-16-661

☑ PaleoWest

OTHER PROJECT NO.: PaleoWest No. 15-123

PROJECT TITLE: A Class III Cultural Resource Inventory of 17.6 Miles Along County Road 19, Navajo Nation and McKinley County, New Mexico.

**LEAD AGENCY: BIA/NR** 

SPONSOR: DePauli Engineering & Surveying LLC 304 South 4th Street, Gallup, New Mexico 87301

**PROJECT DESCRIPTION:** The proposed undertaking with plan to conduct road improvements to 17.6 miles of road survey along McKinley County Road 19. The APE is 200 feet (61 m) wide, or 100 feet (30.5) on either side of the road centerline with a right-of-way is 150 feet (46 m) wide or 75 feet (23 m) on either side of the road centerline. Ground disturbing activities will be intensive and extensive with the use of heavy equipment.

LAND STATUS:		Trib	al Tr	ust,	State	of N	ew Me	exico, Indian Al	lotment, an	d Privat	e.			
CHAPTER:		Cas	ame	ro				1,1,4,1,10 also 1 money 4,10,1 to 1 g fr .						
LOCATION	7	<u>16</u>	N,	R	<u>10</u>	W	Sec.	21,22,29,31	Thoreau NE	Quad,	Bernalillo	County	New Mexico	NMPM
3	7	<u>16</u>	N.	R	11	W	Sec.	<u>26,27,33,34,</u> 35	Casamero Lake	Quad	Bernalillo	County	New Mexico	NMPM
1	τ	<u>15</u>	N.	R	11	w	Sec.	2,4,8,17,20, 29,31,32	Borrego Pass	Quad	Bernalillo	County	New Mexico	NMPM
PROJECT ARCHAEOLOGIST: Kye Miller, M.A. RPA & Jason Chuipka. M.A. R							PA							
NAVAJO AN	TIQ	UITIE	S PE	ERN	IIT NO	<b>D.:</b>	B1	5389						
DATE INSPE	CTE	D:					9/1	4/2015 – 9/24	/2015					
DATE OF RE	POI	RT:					7/2	7/2016		for any or a street of the str				
TOTAL ACR	EAG	EIN	SPE	CTE	D:		42	8.22 <b>–</b> ac						
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										-51, NM	-40-19, NM I-R-32-10/T I0-29)			
LIST OF CUI	LTU	RAL	RES	OUF	RCES	FO	JND:		(53) Isolated Occurrences					
								(2) Traditional Cultural Properties (TCP-1 & TCP-2)						
								(2) In-Use Sites (IUS)						
LIST OF ELI	LIST OF ELIGIBLE PROPERTIES:							MATERIAL TO THE TAX TO	(5) Sites (NM-R-32-16, NM-Q-25-51, NM-R-32-10,				2-10,	

The substitute of the first and the second and accompanies and the second and accompanies are also as a second of the second product and accompanies and accompanies are also as a second of the second product and accompanies are also as a second of the second product and accompanies are also as a second of the second product and accompanies are also as a second of the second product and accompanies are also as a second prod	NM-R-32-13, NM-R-32-12)
	(2) Traditional Cultural Properties (TCPs)
	(1) In-Use Site (IUS)/ Borrego Pass Trading Post
LIST OF UNEVALUATED RESOURCES:	(1) Site (NM-Q-40-19)
	(2) Sites (NM-Q-40-29; NM-Q-25-50)
LIST OF NON-ELIGIBLE PROPERTIES:	(53) Isolated Occurrences
	(1) IUS
LIST OF ARCHAEOLOGICAL RESOURCES:	(6) Sites (NM-Q-40-19, NM-R-32-16, NM-Q-25-50, NM-Q-25-51, NM-R-32-13, NM-R-32-12)

EFFECT/CONDITIONS OF COMPLIANCE: No Adverse Effect with the following conditions:

### Sites NM-R-32-13, NM-Q-25-50, NM-Q-25-51:

- 1. Prior to any construction, the site boundaries will be flagged and/or temporarily fenced under the direction of a qualified archaeologist & shown to the construction foreman.
- 2. All ground disturbance within the 50 ft. of the site boundaries will be monitored by a qualified archaeologist.
- 3. No construction, equipment or vehicular traffic will be allowed within the site boundaries.
- 4. A brief letter/report documenting the result of the monitoring will be submitted to NNHPD within 30 days of monitoring activities.
- 5. All future maintenance activities shall avoid the site by a minimum of 50 ft. from the site boundaries.

### Sites NM-R-32-16, NM-R-32-12, NM-R-40-19:

- 1. Prior to any construction, the site boundaries will be flagged and/or temporarily fenced under the direction of a qualified archaeologist & shown to the construction foreman.
- 2. Sites will be avoided by rerouting the current ROW & monitoring all construction within 50-ft of site boundary.

OR

 A nature & extent testing plan & if necessary a data recovery plan will be implemented in consultation with NNHPD. These land must be consistent with Navajo Nation Policies & Procedures and approved by NNHPD.

### Site NM-Q-40-29:

No further work is warranted for this project.

### **In-Use Borrego Pass Trading Post:**

All ground disturbance will be limited to the current paved surface.

### TCPs (TCP-1 & TCP-2/NM-R-32-10):

- 1. TCP boundaries will be flagged by a qualified archaeologist prior to ground disturbing activities.
- 2. TCP -1 is located on both sides of CR 19 ROW, it is recommended that construction be limited to the existing disturbance.
- 3. TCP-2 is located outside of the APE & will not be impacted.

Prior to any disturbance of any borrow area, material source area, staging area, outside of the area documented, the lead agency shall ensure that the area evaluated for cultural resources might be affected by this undertaking. The evaluation shall take place in consultation with the Navajo Nation Historic Preservation Department.

In the event of a discovery" means any previously unidentified or incorrectly identified cultural resources including but not limited to archaeological deposits, human remains, or locations reportedly associated with Native American religious/traditional beliefs or practices], all operations in the immediate vicinity of the discovery must cease, and the Navajo Nation Historic Preservation Department must be notified at (928) 871-7198.

FORM PREPARED BY: Tamara Billie
FINALIZED: November 7, 2016

Notification to Proceed
Recommended
Conditions:

Yes No The Navajo Nation Date
Historic Preservation Office

Navajo Region Approval

Yes No BIA – Navajo Regional Office Date



### United States Department of the Interior Navajo Region P.O. Box 1060 Gallup, NM 87305

FEB 0 2 2017

MC: 460 Branch of Environmental Quality Act Review & Compliance

Julie Gonzalez DePauli Engineering and Surveying LLC 307 South 4<sup>th</sup> Street Gallup, NM 87301

Dear Ms. Gonzalez:

The Environmental Assessment, **EA-17-16408**, <u>Road and Drainage Improvements Along County Road 19</u>, received December 30, 2016, has been reviewed in the Branch of Environmental Quality Act Review and Compliance, Navajo Regional Office.

McKinley County proposes the acquisition of right-of-way (ROW) per 25 CFR 169, continued roadway operation and maintenance, and future roadway and drainage improvements along County Road (CR) 19 (Navajo Route 9505), located approximately 8 miles north of Prewitt in McKinley County, New Mexico. The road is located within predominantly Navajo Nation lands, but also includes State of New Mexico, Bureau of Land Management (BLM) and private land ownership. The project area corresponds to the CR 19 road corridor from T15N, R11W, and Section 31 to the intersection of CR 19 and New Mexico Highway 509 in T16N, R10W, and Section 12. The UTM coordinates for the endpoints of the project area are UTM Zone 12, 767957.11 Easting, 3930130.40 Northing and UTM Zone 13, 242997.0 Easting, 3947248.9 Northing NAD 83). The project would be scheduled to commence in Fall 2017.

In accordance with Section 102(2) (c) of the National Environmental Policy Act (NEPA) of 1969, as amended, and the Council of Environmental Quality's Regulations for Implementing the Procedural Provisions of NEPA (40 Code of Federal Regulations (CFR) Parts 1500-1508), the Bureau of Indian Affairs, Navajo Regional Office, finds that the Proposed Action is not a major federal action that will significantly impact the quality of the human environment. Therefore, an Environmental Impact Statement is not required for implementing the Proposed Action. This Finding of No Significant Impact (FONSI) is supported by the Environmental Assessment (EA) and the supporting appendices and documents.

If you have any questions, please contact Ms. Harrilene Yazzie, Supervisory Environmental Protection Specialist at (505) 863-8287.

Sincerely,

Regional Director, Navajo

Enclosure

# FINDING OF NO SIGNIFICANT IMPACT ENVIRONMENTAL ASSESSMENT, EA-17-16408 PROPOSED ROADWAY IMPROVEMENTS ALONG NAVAJO ROUTE 9505/CR 19

### DePauli Engineering and Surveying LLC

Location: Casamero Lake, Thoreau, Borrego Pass, NM Quadrangles, USGS 7.5-Minute Series Maps
Sections 1, 2, 4, 5, 8, 17, 20, 29, 31, 32, T15N, R11W, NMPM
Section 1, 12-15, 21, 22, T16N, R10W, NMPM
Section 26, 27, 33-36, T16N, R11W, NMPM

### Casamero Lake and Borrego Pass, McKinley County, New Mexico

McKinley County proposes the acquisition of right-of-way (ROW) per 25 CFR 169, continued roadway operation and maintenance, and future roadway and drainage improvements along County Road (CR) 19 (Navajo Route 9505), located approximately 8 miles north of Prewitt in McKinley County, New Mexico. The road is located within predominantly Navajo Nation lands, but also includes State of New Mexico, Bureau of Land Management (BLM) and private land ownership. The project area corresponds to the CR 19 road corridor from T15N, R11W, and Section 31 to the intersection of CR 19 and New Mexico Highway 509 in T16N, R10W, and Section 12. The UTM coordinates for the endpoints of the project area are UTM Zone 12, 767957.11 Easting, 3930130.40 Northing and UTM Zone 13, 242997.0 Easting, 3947248.9 Northing NAD 83). The project would be scheduled to commence in Fall 2017.

The BIA's deliberation as to whether a Finding of No Significant Impact (FONSI) is appropriate, or, whether an Environmental Impact Statement (EIS) should be prepared, took into consideration, the following issues, which are addressed in the environmental assessment (EA).

- 1. Beneficial and adverse environmental impacts: The EA demonstrates that there will be no significant adverse or beneficial impacts on the quality of the human environment, including, topography, soils, geology, mineral and paleontological resources, water resources, vegetation, ecosystems and biological communities, agriculture, socioeconomic resources, resource use, wilderness, visual, climate change, Indian trust assets and hazardous materials.
- 2. **Public health and safety:** CR 19 is an unpaved road servicing the Casamero Lake and Borrego Pass communities. Some of the numerous drainages crossing the road may be unsafe and/or impassable during storm events.
- 3. Unique characteristics of the geographic area: The project area is not unique within its geographical setting and is similar to other areas in the region. There are no prime farmlands, wild and scenic rivers, wilderness areas, refuges, park lands, unique ecological areas, or other unique or rare characteristics of the land and aquatic environs that will be significantly affected.
- 4. Degree to which the effects on the quality of the human environment are likely to be highly controversial: There are no known scientific controversies over the effects of the proposed project on the human environment.
- 5. Degree to which the effects are highly uncertain or involve unique or unknown risks: There are no known effects on the human environment that are highly uncertain or involve unique or unknown risks. The proposed activity will be in adherence to common road construction standards.

- 6. Degree to which this action will establish a precedent for future actions with significant effects: This project will not set a precedent for similar projects that may be implemented by the BIA or other agencies.
- 7. Relationship to other actions with cumulatively significant impacts: There are no known incremental effects of the action that become significant when added to other past, present, or reasonably foreseeable future actions that have affected, or will affect, the project area.
- 8. Degree to which the action may affect districts, sites, objects, or structures listed on, or eligible for, the National Register of Historic Places, or may cause loss of significant cultural resources: The Navajo Nation Historic Preservation Department (NNHPD) issued Cultural Resources Compliance Form, NNHPD No. HPD-16-661, dated November 22, 2016. All of the cited conditions will be met.

In the event of a discovery of a previously unidentified or incorrectly identified cultural resource(s), all operations in the immediate vicinity of the discovery must cease, and the NNHPD must be notified.

- 9. Degree to which the action may affect threatened, endangered, or sensitive species or their habitat: The Navajo Nation Department of Fish and Wildlife (NNDFW) issued Biological Resources Compliance Form, NNDFW Review No. 15dbs&a101, citing avoidance/mitigation measures pursuant to the Migratory Bird Treaty Act (U.S. Code Title 16, Chapter 7, 703-712), Migratory Birds not listed under the NESL, or ESA are prohibited from take by federal law. McKinley County will follow the guidelines in the Biological Evaluation listed under Section 2.7.
- 10. Whether the action violates Federal or local laws or requirements imposed for the protection of the environment: The proposed project will not violate any Federal or tribal environmental laws or requirements.
- 11. **Indian Trust Assets:** Under the Proposed Action, ROW agreements would be sought and prepared from negotiations between the Navajo Nation and McKinley County per CFR 169.
- 12. **Climate Change:** There would be a direct effect to greenhouse gas emissions from equipment operations. However, the increase in emissions would be negligible and temporary.

### **CONCLUSION**

The proposed action is the Preferred Alternative. It does not constitute a major federal action, which normally requires preparation of an environmental impact statement (EIS).

Based on the foregoing, it has been determined that an EIS is not required for this project and thus will not be prepared.

Regional NEPA Coordinator Date

### **Environmental Assessment**

# Roadway and Drainage Improvements Along County Road 19 McKinley County, New Mexico

**Prepared for** 

McKinley County, New Mexico and DePauli Engineering & Surveying, LLC

**December 28, 2016** 



Daniel B. Stephens & Associates, Inc.

6020 Academy NE, Suite 100 • Albuquerque, New Mexico 87109



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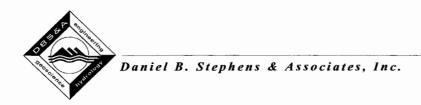
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- **B** Consultations
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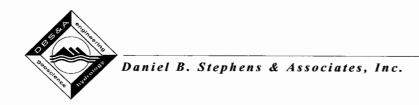


### 1. Proposal and Need for the Proposal

McKinley County (the County) proposes the acquisition of right-of-way (ROW) per 25 CFR 169, continued roadway operation and maintenance, and future roadway and drainage improvements along County Road (CR) 19 (Navajo Route 9505), located approximately 8 miles north of Prewitt in McKinley County, New Mexico (Figures 1 through 2d). The road is located within predominantly Navajo Nation lands, but also includes State of New Mexico, Bureau of Land Management (BLM) and private land ownership (Figure 3). The project area corresponds to the CR 19 road corridor from T15N, R11W, Section 31 to the intersection of CR 19 and New Mexico Highway 509 (NM 509) in T16N, R10W, Section 12. The Universal Transverse Mercator (UTM) coordinates for the endpoints of the project area are UTM Zone 12, 767957.11 Easting, 3930130.40 Northing and UTM Zone 13, 242997.0 Easting, 3947248.9 Northing (North American Datum [NAD] 83). The proposed ROW acquisition, maintenance, and improvements for CR 19 are hereafter referred to as the Proposed Action. The project would be scheduled to commence in fall 2017. Appendix A provides photographs of the project area.

The Proposed Action is needed because CR 19 is in deteriorating condition, and the road serves the communities of Casamero Lake and Borego Pass and numerous rural residences in the region. The purpose of the proposed project is to enhance safety on CR 19 by expanding the roadway to add shoulders, improving drainage crossings, and implementing other road improvement measures. Drainage improvements will allow for safer vehicle passage over drainage crossings and will reduce the need for repeated roadway maintenance.

The County is seeking federal funding support from the Bureau of Indian Affairs (BIA) and the Federal Highway Administration (FHWA) for the project implementation; therefore, this environmental assessment (EA) is being prepared under the National Environmental Policy Act (NEPA) of 1969 (42 U.S.C 4321-4347) to help federal government officials "make decisions that are based on the understanding of environmental consequences, and take actions that protect, restore, and enhance the environment" (40 CFR 1500.1(c)). This EA has been prepared using the BIA NEPA guidebook (BIA, 2012).



### 2. Alternatives

This EA considers two action alternatives: the No Action alternative and the Proposed Action.

### 2.1 No Action

The No Action alternative, which proposes that no roadway and drainage improvements would be made along CR 19, does not meet the planning needs for the County. Nonetheless, it was considered and evaluated to provide a comparative baseline against which to analyze the effects of the Proposed Action, as required under the Council on Environmental Quality (CEQ) regulations (40 CFR Part 1502.14). Unless otherwise discussed in another section, the No Action alternative would have a less than significant effect on community, natural, or cultural resources because no action would occur.

### 2.2 Proposed Action

The Proposed Action includes (1) the acquisition of ROW per 25 CFR 169, (2) continued roadway maintenance, and (3) future construction of roadway and drainage improvements along an approximately 21.0-mile segment of the unpaved CR 19. Implementation of the proposed action is scheduled to take place from October 2017 to February 2018. As part of construction for the Proposed Action, the following best management practices (BMPs) would be implemented:

- Erosion control measures would be developed as part of a stormwater pollution prevention plan (SWPPP) developed as part of the National Pollutant Discharge Elimination System (NPDES) process for the Proposed Action. Measures would include administrative and erosion control measures such as housekeeping, soil stabilization practices (installation of silt fencing, hay bales, and/or gradient terraces and other measures), and stormwater management measures to mitigate soil erosion.
- No construction activities would occur between 10 p.m. and 6 a.m. on weekdays and between 10 p.m. and 8 a.m. on weekends or holidays.



- Existing utilities would be protected and coordination with utility companies would be completed prior to construction commencement.
- Traffic control and construction activities would be communicated as necessary to area residents.
- Disturbed areas would be revegetated after construction as necessary.
- Construction equipment would be staged within the road ROW and existing access points would be used by construction equipment to the extent possible.
- All necessary permits for the Proposed Action would be obtained prior to commencing construction (i.e., U.S. Environmental Protection Agency [EPA] stormwater permits, U.S. Army Corps of Engineers [USACE], Section 404 Clean Water Act [CWA]).
- ROW acquisitions would be coordinated with the BIA and the Navajo Nation per the 2016 Rights-of-Way on Indian Land Rule (25 CFR 169).

No other reasonable alternatives were identified.



### 3. Environmental Impacts

### 3.1 Land Resources

### 3.1.1 Topography

Figures 2a through 2d show the topography of the project corridor. The topography of the region south of Borrego Pass is primarily within inter-mountain basins semi-desert shrub steppe, with patches of inter-mountain basins mixed salt desert scrub and Colorado Plateau mixed bedrock canyon and tableland. North American warm desert bedrock cliff and outcrop are present along edges of surrounding hills of the project corridor (USGS, 2004). The topography east of Borrego Pass is on dry mountains and foothills of the Colorado Plateau Region. Pinyon-juniper woodlands are the predominant low elevation woodlands of this region on warm, dry sites on mountain slopes, mesas, plateaus, and ridges (USGS, 2004). The area at Borrego Pass is classified as Colorado Plateau mixed bedrock canyon and tableland (USGS, 1983).

Direct, minor long-term effects to topography along the road would occur as a result of the Proposed Action from regrading and minor realignments of the existing road. The road would be regraded to the topography consistent with existing topographic contours, while the minor realignment of the road would not modify existing land contours. Therefore, direct effects to topography would be negligible over the majority of the roadway from the current road configuration; there would be no indirect effect. The Proposed Action would therefore have no significant impact on topography.

### 3.1.2 Soils

The soil type south of Borrego Pass is the Sparank-San Mateo-Zia complex, a silty clay loam found on 0 to 3 percent slopes (NRCS, 2016). This soil is found at an elevation range of 6,300 to 6,900 feet above mean sea level (feet msl) on floodplains on valley floors and valley sides. The parent material is composed of stream alluvium derived from calcareous sandstone (NRCS, 2016).



The soil type immediately east of Borrego Pass is the Simitarq-Celavar, a sandy loam found on 2 to 8 percent slopes (NRCS, 2016). This soil is found at elevations ranging from 7,200 to 8,100 feet msl on dip slopes on cuestas and mesas (NRCS, 2016). The parent material is composed of eolian deposits over slope alluvium derived from sandstone and shale (NRCS, 2016).

The dominant soil type along the easternmost portion of the road corridor is the Marianolake-Skyvillage complex, found on 1 to 8 percent slopes (NRCS, 2016). This soil is found at elevations ranging from 6,400 to 7,000 feet msl. The parent material of Marianolake soils consists of fan and slope alluvium derived from sandstone and shale. The parent material of Skyvillage soils consists of eolian material and slope alluvium derived from sandstone. The two rock types of the corresponding geologic unit are sandstone and arkose.

Direct, minor short-term effects to soils would result from ground-disturbing construction activities conducted as part of the Proposed Action. No indirect or cumulative effects would result from the Proposed Action. Effects from the Proposed Action would be minimized with implementation of a SWPPP as necessary, BMPs, and revegetation as applicable. The Proposed Action would therefore have no significant impact on soils.

### 3.1.3 Geology, Mineral, and Paleontological Resources

The geologic unit south of Borrego Pass is the Crevasse Canyon Formation to the north, Gallup Sandstone and Mancos Shale within the central portion of the segment, and Morrison Formation within the southern portion (USGS, 2015). The geologic unit east of Borrego Pass is Point Lookout Sandstone (USGS, 2015). The nearest mineral extraction occurs at the El Segundo coal mine, located approximately 0.5 mile north of CR 19 at the easternmost terminus of the area of the Proposed Action at the intersection of CR 19 and NM 509. There are no sensitive or designated areas for paleontological resources in the area.

Because the Proposed Action is for improvements of an existing road, there would be no direct or indirect effect on geology, mineral, or paleontological resources. The Proposed Action would therefore have no significant impact on geology, mineral, and paleontological resources.



### 3.2 Water Resources

There are no perennial lakes, rivers, or streams located within or near the project corridor. Drainages that cross CR 19 appear to be ephemeral, holding water only after precipitation events. No wetland obligate vegetation or other wetland features are within the project corridor (DBS&A, 2016). Drainage crossings typically contain culverts and none of the drainages contain perennial water. No evidence of an ordinary high water mark (OHWM), including developed channel banks or other floodplain delineation is found at any of the drainage crossings.

The aquifer that underlies the region of the project corridor is the Colorado Plateau aquifer. Depth to groundwater in the region ranges from 100 to 800 feet (USGS, 2016b). Because of the high number of washes and other drainage crossings within the project corridor, it is anticipated that groundwater depth is highly variable.

No groundwater would be affected by the Proposed Action in terms of quality, quantity, use, or water rights. Direct, minor short-term effects to surface water resources would result from ground-disturbing construction activities at drainage crossings. The direct effects would be minimized with implementation of a SWPPP as necessary and with implementation of BMPs that include measures to keep debris out of the drainages to the extent possible, stabilize soils disturbed along the banks of the washes, and other erosion control measures. Under the Proposed Action, the natural flow pattern would be returned to pre-project conditions following project completion; therefore, there would be no indirect or cumulative effects as a result of the Proposed Action. The Proposed Action would therefore have no significant impact on water resources.

#### 3.3 Air

The Clean Air Act (CAA) of 1970 mandated that EPA establish a list of pollutants for the purpose of establishing the national primary and secondary ambient air quality standards. The criteria pollutants are the six pollutants for which the National Ambient Air Quality Standards (NAAQS) have been promulgated: carbon monoxide (CO), lead (Pb), ozone (O<sub>3</sub>), particulate



matter with an aerodynamic diameter less than or equal to 10 microns (PM10), nitrogen dioxide (NO<sub>2</sub>), and sulfur dioxide (SO<sub>2</sub>). The fundamental method by which EPA tracks compliance with NAAQS is through the designation of areas as either in attainment, nonattainment, maintenance, or unclassifiable. Areas are given the status of nonattainment due to violations of one or more of the established NAAQS, and must then comply with standards that are more stringent until the NAAQS are achieved in that area.

The proposed project is within McKinley County, in an area that is currently designated by EPA as an attainment area for all air pollutants identified in the NAAQS (U.S. EPA, 2016). The nearest sensitive receptors within the affected area would be in residential development, within the community of Casamero Lake, and within the community of Borrego Pass, where Borrego Pass School is located. Distance from the project corridor to the nearest housing units ranges from approximately 100 feet (in Borrego Pass) to 200 feet or more (Casamero Lake and rural residential units dispersed along the roadway).

Direct, minor short-term effects to air quality would result from construction activities as part of the Proposed Action. Traffic would not increase significantly under the Proposed Action; therefore, there would be no indirect effect on air quality. No cumulative effects would result from the Proposed Action. Dust control measures would be implemented as part of BMPs to minimize potential fugitive dust. The Proposed Action would therefore have no significant impact on air quality.

## 3.4 Living Resources

#### 3.4.1 Wildlife

### 3.4.1.1 Overall

Wildlife of the region includes species adapted to harsh cold desert climates, including coyote (*Canis latrans*), badger (*Taxidea taxus*), and smaller mammals including cottontail rabbit (*Sylvilagus audubonii*), gopher (*Geomys* spp.), desert wood rat (*Neotoma lepida*), and kangaroo rat (*Dipodomys* spp.). No aquatic species are found within or near the project area. Bird species common to the region include the piñon jay (*Gymnorhinus cyanocephalus*), American



crow (*Corvus brachyrhynchos*), common raven (*Corvus corax*), and numerous other birds, including seasonal, migratory birds. Reptiles and amphibians of the region include bull snake (*Pituophis melanoleucus sayi*), corn snake (*Elaphe guttata*), prairie rattlesnake (*Crotalus viridis viridis*), Great Plains skink (*Eumeces obsoletus*), and lesser earless lizard (*Holbrookia maculata*).

Direct, minor short-term effects to wildlife would result from construction activities of the Proposed Action. Effects to non-listed species would include temporary noise increase and ground disturbance during construction. No nests or nesting cavities were observed within the Action Area during a biological survey conducted for a biological evaluation (BE) of the Proposed Action (DBS&A, 2016). However, depending on construction scheduling, there is a potential for nesting birds to be affected by project construction activities. If road construction were to be conducted during the breeding season, a pre-construction nesting bird survey would be completed to locate any active nest that would need to be avoided. If occupied nests were found, they would be avoided until the young have fledged in order to comply with the requirements of the Migratory Bird Treaty Act. The Navajo Nation Heritage Program guidance for avoidance (Mikesic and Roth, 2008) would be implemented if active nests were discovered in proximity to the project site. No indirect or cumulative effects would result from the Proposed Action. With mitigation measures in place, there would be no significant impact to wildlife from the Proposed Action.

### 3.4.1.2 Threatened and Endangered Species

A BE was conducted for the Proposed Action (DBS&A, 2016) as part of an effort to determine the effects or impacts of the Proposed Action on the following special-status species:

- Species listed under the Endangered Species Act as threatened or endangered
- Additional species federally listed as proposed or candidate
- Species listed as Navajo endangered by the Navajo Nation Department of Fish and Wildlife (NNDFW)
- BLM sensitive species
- State-listed species



A total of 7 federally listed threatened/endangered species recorded or possible in the general area of the proposed project were evaluated for their potential to occur within the proposed Action Area (DBS&A, 2016). An additional 29 State of New Mexico, BLM, or NNDFW special-status species were similarly evaluated for their potential to occur in the Action Area (DBS&A, 2016).

None of the 7 federally listed threatened/endangered species were determined to have any potential to occur within the project corridor; therefore, there would be no direct or indirect effect on any of those species as a result of the Proposed Action. The Proposed Action would have no significant impact on threatened or endangered species or their habitat.

Of the 29 additional special-status species evaluated, 20 are unlikely to occur at any time in the project area. For those species, the Proposed Action would be expected to have no impact. The other 9 species have the potential to occur in the project area. Most of them would pass through the Action Area only as transients (DBS&A, 2016). For these transients, impacts would likely only be temporary and noise-related. Two species, the pinyon jay and gray vireo (*Vireo vicinior*), were identified as having the potential to nest in pinyon trees in the ROW. For both the pinyon jay and gray vireo, as well as for the other 7 species identified as having the potential to occur within the project area or Action Area as defined in the biological evaluation (DBS&A, 2016), the Proposed Action may have a direct adverse effect on individuals, but was determined to not likely result in a trend toward federal listing or loss of viability (DBS&A, 2016). The Proposed Action would therefore have no significant impact on special-status species.

#### 3.4.2 Vegetation

The project area is primarily within inter-mountain basins semi-desert shrub steppe and mixed salt desert scrub. Colorado Plateau pinyon-juniper is also present east of Borrego Pass (USGS, 2004).

The inter-mountain basins semi-desert shrub steppe is typically dominated by grasses with an open shrub layer. Vegetation is somewhat sparse to moderately dense (10 to 70 percent cover) (USGS, 2004). Characteristic graminoids include Indian ricegrass (*Achnatherum hymenoides*),



blue grama (Bouteloua gracilis), saltgrass (Distichlis spicata) and alkali sacaton (Sporobolus airoides). Characteristic shrub species include fourwing saltbush (Atriplex canescens), big sagebrush (Artemisia tridentata), Mormon tea (Ephedra viridis), rubber rabbitbrush (Ericameria nauseosa), broom snakeweed (Gutierrezia sarothrae), and winterfat (Krascheninnikovia lanata). The general aspect of occurrences may be either open shrubland with patchy grasses or patchy open herbaceous layer. Microphytic crust is very important in some stands (USGS, 2004).

The inter-mountain basins mixed salt desert scrub is characterized by a typically open to moderately dense shrubland that includes many saltbush shrubs (*Atriplex* spp.), such as fourwing saltbush and shadscale (*Atriplex confertifolia*). The shrubs are adapted to these dry, "saline" conditions, often having spines, going dormant during extended dry periods, and having small leaves. Other shrubs present may include big sagebrush, yellow rabbitbrush, rubber rabbitbrush, and winterfat. Grasses and herbs are also found, but because of the dry conditions are rarely abundant.

The region of the Proposed Action east of Borrego Pass is within the Colorado Plateau pinyon-juniper woodland ecosystem (USGS, 2004). The woodlands occur on dry mountains and foothills of the Colorado Plateau Region. Two-needle pinyon (*Pinus edulis*) and Utah juniper (*Juniperus osteosperma*) are the most common trees of this woodland.

The project area has been highly disturbed due to the existence of CR 19 and required maintenance activities along each side of the unpaved, graded road—up to approximately 20 feet on either side. The areas of disturbance contain sparse herbaceous cover to monocultures of species such as tumbleweed (*Salsola tragus*) within the grassland valleys and upland areas. Pinyon and juniper woodland are common within the eastern part of the project corridor. No federal or Navajo Nation endangered plants are within the project corridor (DBS&A, 2016). No noxious weeds were observed during the biological survey (DBS&A, 2016).

Direct, minor effects to vegetation would result from the ground-disturbing construction activities of the Proposed Action. No indirect or cumulative effects would occur as a result of the Proposed Action; BMPs would be implemented to revegetate disturbed areas as necessary.



Heavy equipment usage and access would largely be confined to the existing roadway surface. The Proposed Action would therefore have no significant impact on vegetation.

### 3.4.3 Ecosystems and Biological Communities

The inter-mountain basins semi-desert shrub steppe is typically found at lower elevations on alluvial fans and flats. The climate where this system occurs is generally hot in summer and cold in winter, with low annual precipitation; much of the moisture falls as snow (USGS, 2004). Sites are generally alluvial fans and flats with moderate to deep soils. Some sites can be flat, poorly drained, and intermittently flooded with a shallow or perched water table (USGS, 2004).

The mixed salt desert scrub of the inter-mountain basins is an extensive ecological system that includes open-canopied shrublands of typically saline desert basins, alluvial slopes, and plains across the intermountain western U.S. In the interior west, salt desert shrublands are found in some of the driest of habitats, in basins, on rocky slopes, and plains. The soils usually have a high percentage of salts or calcium, often because of the rocks from which the soil is derived, or because of the high rate of evaporation of water from the surface of the soil.

The Colorado Plateau pinyon-juniper woodland of the eastern segment of the Proposed Action Area occurs on dry mountains and foothills of the Colorado Plateau Region from the Western Slope of Colorado to the Wasatch Range, south to the Mogollon Rim. Pinyon-juniper woodlands are the predominant low elevation woodlands of this region, found on warm, dry sites on mountain slopes, mesas, plateaus, and ridges. Severe weather events occurring during the growing season, such as frosts and drought, are thought to limit the distribution of these pinyon-juniper woodlands to relatively narrow altitudinal zones (USGS, 2004).

Because the Proposed Action consists of improvements to an existing road, it would have no direct or indirect effect on existing ecosystems and biological communities. The Proposed Action would therefore have no significant impact on ecosystems and biological communities.



### 3.4.4 Agriculture

The Proposed Action Area and its immediate vicinity are used for livestock grazing. No prime or unique farmland is located within or near the Proposed Action Area (NRCS, 2016).

The Proposed Action consists of improvements to an existing road with some areas proposed for ROW acquisition. There would be no direct or indirect effects on agricultural use in the area with the exception of livestock grazing. A loss of forage for livestock would occur with the acquisition of additional ROW, but is estimated to be minimal. The Proposed Action would therefore have no significant impact on agriculture.

### 3.5 Cultural Resources

Cultural resources are defined as historic properties as defined by the National Historic Preservation Act (NHPA), cultural items as defined by the Native American Graves and Repatriation Act (NAGPRA), archeological resources as defined by the Archaeological Resources Protection Act (ARPA), sacred sites as defined in EO 13007 to which access is afforded under the American Indian Religious Freedom Act (AIRFA), and collections and associated records as defined in 36 CFR 79.

A cultural resources inventory was completed on November 7, 2016 (NNHPD, 2016) to evaluate the potential effects of the Proposed Action on cultural resources through the Section 106 process of NHPA (16 USC 470) as described in 36 CFR 800. Cultural resources may include, but are not limited to, districts, archaeological sites, isolated occurrences (IOs), historic buildings, historic objects, and acéquias over 50 years old. In consultation with the Navajo Nation Historic Preservation Department (NNHPD), an assessment was made for each resource as to its eligibility status.

#### 3.5.1 Historic and Archeological Resources

The surveyed area for the Proposed Action included a linear segment of CR 19 17.6 miles (28.3 kilometers [km]) long and 200 feet (61.0 meters) wide. A total area of approximately



428.22 acres was inspected during the survey conducted for the cultural resources study (NNHPD, 2016). The cultural resources inventory of the CR 19 project corridor resulted in the discovery and documentation of the following cultural resources:

- 8 sites
- 2 traditional cultural properties (TCPs)
- 53 IOs
- 2 in-use sites (IUSs)

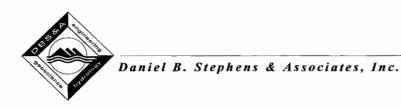
The inventory contained a total of 8 eligible properties: 5 sites, 2 TCPs and 1 IUS (Borrego Pass Trading Post). Of the 5 sites, 1 was an unevaluated resource. A total of 56 sites, 53 IOs, 1 IUS, and 2 sites were found to be non-eligible properties (Appendix B).

The Proposed Action would not affect any of the historic properties documented, as mitigation measures outlined in the NNHPD compliance letter would be in place. See Section 4 for mitigation measures to be taken. The Proposed Action would therefore have no significant impact on cultural resources.

### 3.5.2 Cultural, Sacred, and Traditional Cultural Properties

The Proposed Action Area crosses through predominantly Navajo Nation lands; therefore, the Navajo Nation Cultural Resources Protection Act must also be adhered to. In addition to the historic and archaeological resources evaluation, sacred places and other areas of modern cultural importance to the Navajo people were evaluated for the Proposed Action while maintaining confidentiality. A total of 2 TCPs were inventoried.

The Proposed Action would not affect the TCPs documented, as mitigation measures outlined in the NNHPD compliance letter would be in place. The Proposed Action would therefore have no significant impact on cultural, sacred, and traditional cultural properties.



### 3.6 Socioeconomic Conditions

Much of CR 19 lies within the boundaries of Navajo Nation lands but also includes other state and federal lands (Figure 3). The road serves the communities of Casamero Lake and Borrego Pass, New Mexico. Casamero Lake is a community of approximately 1,200 residents, and is one of the smallest chapters on the Navajo Nation. The Borrego Pass School, an elementary and secondary school, is located in Borrego Pass.

Due to the rural nature of the project corridor, demographic data for McKinley County were used for this evaluation. The current population of the County has grown by 3.6 percent since 2010—from 71,491 to 74,098—a higher growth rate than the population of the state as a whole, which has grown by 1.3 percent (USCB, 2016). The rate of poverty among all age groups in the County has remained well above the corresponding rate in New Mexico and the U.S. from at least 1997 through 2013 (USCB, 2016).

### 3.6.1 Employment and Income

At 13.9 percent, McKinley County's unemployment rate is only slightly higher than that of the state as a whole (9.6 percent); however, in 2013 the percentage of families in McKinley County with income below the poverty level (31.5 percent) was almost twice that of the state (16.1 percent). Table 1 summarizes demographic data including income and minority population data for McKinley County and the state of New Mexico.

The road corridor and surrounding area consist primarily of range land with scattered rural residential development. The communities of Casamero Lake and Borrego Pass are served by the CR 19 corridor.

The Proposed Action would have a positive, short-term direct effect on employment and income as a result of construction jobs created by the project. The increase in construction jobs would be negligible in the overall employment numbers for McKinley County; therefore, any indirect or cumulative effects would be negligible. The Proposed Action would therefore have no significant impact on employment and income.



Daniel B. Stephens & Associates, Inc.

Table 1. Demographic Summary for McKinley County and New Mexico

Demographic	New Mexico	McKinley County
Population (2015 estimate)	2,080,109	76,708
Native American	10.5%	77.5%
African American	2.6%	1.1%
Asian	1.7%	0.9%
Hawaiian/Pacific Islander	0.2%	0.1%
White Only	82.5%	17.8%
Hispanic/Latino: Any race	48.0%	13.8%
Two or more races	2.5%	2.6%
Economic Data		
Per capita income	\$23,948	\$12,800
Median family income	\$44,968	\$29,812
Civilian labor force unemployment rate	9.6%	13.9%
Percent of population below poverty	20.4%	35.8%
Percent of families below poverty	16.1%	31.5%

Source: USCB, 2016

### 3.6.2 Demographic Trends

The median age of the population of McKinley County (30.5) is slightly lower than that of the state of New Mexico (36.7) (USCB, 2016). McKinley County has a much higher percentage of Native Americans (74.4 percent) than the state (9.2 percent) and a lower percentage of whites and Hispanics or Latinos (USCB, 2016).

No direct or indirect effects would result from the Proposed Action, as there would be no increase in traffic capacity or change in the ethnic makeup of the local population. The Proposed Action would therefore have no significant impact on demographic trends.

#### 3.6.3 Lifestyle and Cultural Values

The project corridor is located within predominantly Navajo Nation lands; therefore, cultural and rural values are prevalent and the importance of maintaining traditional lifestyles is highly valued.



The Proposed Action would seek ROW acquisition on Navajo Nation lands along the existing CR 19 as necessary. Any acquisition would be conducted per the BIA final rule on ROW in Indian land (25 CFR 169). The Proposed Action construction would be centered on the existing road to the extent possible, and would not change existing lifestyles or rural cultural values; therefore, there would be no direct or indirect effects. The Proposed Action would therefore have no significant impact on lifestyle and cultural values.

### 3.6.4 Community Infrastructure

Utilities found within the roadway corridor include power lines. The CR 19 infrastructure consists of the unpaved gravel road and culverts at drainage crossings. A railroad crossing is located at the eastern end of the road segment near NM 509. The railroad serves the El Segundo Mine, located approximately 0.5 mile north of the eastern terminus of CR 19.

ROW acquisition would not affect any existing utility easements, and coordination with utility companies would be conducted as necessary. Direct, long-term beneficial effects would result from the Proposed Action, as reconstruction of the roadway would stabilize and improve infrastructure of the road. There would no indirect or cumulative effect. As part of BMPs, existing utilities and the infrastructure of the railroad crossing would be protected, and coordination with utility companies would be completed prior to construction commencement. The Proposed Action would therefore have no significant impact on community infrastructure.

### 3.6.5 Environmental Justice

Environmental justice is concerned with disproportionate impacts on low-income and minority populations. Income and minority population data for McKinley County and the state of New Mexico are summarized in Table 1.

Analyses of environmental justice effects include effects on population groups, loss of community cohesion, changes in accessibility to services, and the displacement of people. The Proposed Action would not disproportionately affect members of the community, affect community cohesion, displace people, or in other ways disproportionately and adversely affect



minority or low-income populations. Overall, the Proposed Action would be consistent with Title VI of the Civil Rights Act and the federal environmental justice policy, and would have no adverse direct or indirect effect on environmental justice. In addition, part of 25 CFR 169 is to provide "Indian landowners with notice of actions affecting their land" and defer to individual Indian Landowner "decisions subject to an analysis of whether the decision is in their best interest." The Proposed Action would therefore have no significant impact on environmental justice.

### 3.7 Resource Use Patterns

The area of CR 19 is within predominantly Navajo Nation lands, and as such has maintained a resource use pattern that is traditional to the Navajo people. Other land ownership includes State of New Mexico, BLM, and private (Figure 3). Very little development has occurred on these lands and the resource use pattern has not changed overall. By maintaining and improving the existing road, the Proposed Action would not change resource use patterns for any lands in the region. There would be no direct or indirect effect from the Proposed Action. The Proposed Action would therefore have no significant impact on resource use.

### 3.7.1 Hunting, Fishing, Gathering

CR 19 is within a rural setting containing natural resources conducive to hunting. No surface waters to support fishing are located within the project area. Pinyon and juniper trees common to the region are used for the gathering of nuts and cones and for fire wood. Other shrubs may be gathered for medicinal or other purposes.

No direct effect would occur from ROW acquisition, as no change to access for hunting, fishing or gathering would occur. A direct, minor adverse effect would result if trees used for gathering are removed. Select pinyon or juniper trees may be removed as part of construction activities. Any tree removal would be kept to the minimum required to implement the project design, and every effort would be made to avoid unnecessary removals. Other trees would be left in place and could be used for harvesting. The Proposed Action would therefore have no significant impact on hunting, fishing, or gathering.



## 3.7.2 Timber Harvesting

No commercial timber harvesting is conducted in the project corridor.

There would be no direct or indirect effect from the Proposed Action. The Proposed Action would have no significant impact on timber harvesting.

## 3.7.3 Agriculture

There is no prime farmland within the project corridor (NRCS, 2016), and no land is used for agricultural purposes.

There would be no direct or indirect effect from the Proposed Action. The Proposed Action would therefore have no significant impact on agriculture.

#### 3.7.4 Mineral Extraction

No mineral extraction is conducted along the project corridor.

There would be no direct or indirect effect from the Proposed Action. The Proposed Action would therefore have no significant impact on mineral extraction.

#### 3.7.5 Recreation

No developed recreation lands are located within the project corridor.

There would be no direct or indirect effect from the Proposed Action. The Proposed Action would therefore have no significant impact on recreation.

## 3.7.6 Transportation Networks

CR 19 connects to the communities of Borrego Pass and Casamero Lake and to NM 509 at the eastern terminus.



The proposed ROW acquisition would enable the County to fully integrate CR 19 into the transportation network managed by the County. This would enable the County to apply for federal funding for improvements for this and future projects. ROW acquisition would therefore have a long-term beneficial effect for the transportation networks. By improving CR 19, the Proposed Action would have a direct, beneficial long-term effect on transportation. Improvements would be made to an existing road, and there would be no indirect or cumulative effect. The Proposed Action would therefore have no significant impact on transportation networks.

#### 3.7.7 Land Use Plans

CR 19 is currently under the jurisdiction of the Navajo Nation, and community land use is coordinated through the local Navajo Nation chapters. The nearest chapter to the project area is the Casamero Lake Chapter. Other land ownership includes the State of New Mexico, BLM, and private.

ROW acquisition is part of the Proposed Action. While this would change the designation of the roadway corridor to include a McKinley County easement, it would be consistent with current land use practices regarding roadways; therefore, the ROW would have no direct or indirect effect on land use plans. No direct or indirect effect would result from the Proposed Action road improvements, as the project is for acquisition of ROW and reconstruction of an existing road and no changes to existing land use would be necessary. The Proposed Action would therefore have no significant impact on land use.

#### 3.8 Other Values

No other values are applicable to the region or CR 19.

#### 3.8.1 Wilderness

There is no designated wilderness within the Proposed Action Area.



No direct or indirect effect to wilderness from the Proposed Action would occur. The Proposed Action would therefore have no significant impact on wilderness.

### 3.8.2 Noise and Light

The area surrounding the CR 19 road corridor is rural, with homes dispersed throughout. The region has a quiet atmosphere with low lighting.

No direct or indirect effect on lighting would occur as a result of the Proposed Action. There is no new lighting proposed as part of the Proposed Action. There would be a direct, minor, and temporary noise increase during construction and maintenance activities, resulting in a direct adverse effect to residences within approximately 500 feet of the roadway. As part of BMPs, no construction activities would occur between 10 p.m. and 6 a.m. on weekdays and between 10 p.m. and 8 a.m. on weekends or holidays. The Proposed Action would therefore have no significant impact on noise and light.

#### 3.8.3 Visual

Visual resources of the region are valued as rural, with canyons and mesas that create scenic backdrops from the roadway. CR 19 is also parallel to a portion of the Continental Divide and as such provides scenic vistas along segments of the roadway.

No development would occur with the implementation of the Proposed Action, as the majority of the roadway would retain its original alignment, with only a few locations proposed for minor realignment. The Proposed Action would therefore have no significant impact on visual resources.

#### 3.8.4 Public Health and Safety

CR 19 is an unpaved road servicing the area. Some of the numerous drainages crossing the road may be unsafe and/or impassable during storm events.



#### 3.8.4.1 No Action

There would be a direct long-term adverse effect on health and safety under the No Action alternative, as the road would continue to experience deteriorating conditions, especially at the drainage crossings. The road would become increasingly unsafe. Many residents of the area would be unable to use the road, potentially becoming stranded, and emergency and other vehicles would not be able to reach residents in need of help. The No Action alternative would therefore have a significant, negative impact on public health and safety.

#### 3.8.4.2 Proposed Action

The Proposed Action would have a beneficial, direct long-term effect on public health and safety. Public health and safety would be enhanced with the Proposed Action because of the improved road conditions. Improved road surfaces and drainage improvements would allow for safer passage of area commuters, emergency vehicles, school buses, and other vehicles, especially at drainage crossings. There would be no indirect or cumulative effects. The road is currently an existing road that is passable for area residents; therefore, the Proposed Action would not have a significant impact on public health and safety.

#### 3.8.5 Climate Change

CR 19 is a 2-lane existing unpaved roadway that undergoes periodic maintenance. Emissions along the road come from vehicle traffic and from maintenance equipment (e.g., road graders).

There would be a direct effect to greenhouse gas (GHG) emissions from equipment operations emitting carbon dioxide (CO<sub>2</sub>) during construction; however, the increase in emissions would be negligible and temporary. There would be no indirect or cumulative effects. The Proposed Action would not increase traffic capacity or create an increase or decrease in existing GHG emissions following completion of roadway improvements; therefore, there would be no significant impact to climate change from the Proposed Action.

#### 3.8.6 Indian Trust Assets

CR 19 is located predominantly within Navajo Nation lands.

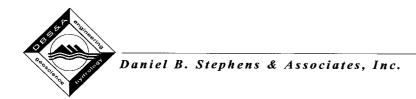


An ROW easement is proposed as part of the Proposed Action. The proposed ROW acquisition would follow the existing road and would serve the purpose of roadway maintenance and improvements to be authorized by the County and for the application of federal funding for roadway projects. ROW agreements would be sought and developed from negotiations between Navajo Nation and McKinley County per 25 CFR 169. Coordination with the State of New Mexico, BLM, and private landowners would also be conducted for any changes to the ROW within those lands. Therefore, no significant impact to Indian trust assets or other lands would occur as a result of the ROW acquisition under the Proposed Action. No direct or indirect effects would result from the Proposed Action, as no construction activities are proposed outside of the ROW. Indian trust assets would be protected from loss, damage, waste, and depletion, as would rights of access and resource use on traditional tribal lands. The Proposed Action would therefore have no significant impact to Indian trust assets.

#### 3.8.7 Hazardous Materials

The area surrounding CR 19 is rural residential; as such, there are no hazardous materials areas of concern.

No direct or indirect effects would result from the Proposed Action, as no hazardous materials would be generated or used. The Proposed Action would therefore have no significant impact to hazardous materials.



# 4. Mitigation Measures

### 4.1 Wildlife

Depending on the timing of road improvement activities, nest surveys would be conducted under the Proposed Action prior to construction commencement to comply with the Migratory Bird Treaty Act.

### 4.2 Cultural Resources

No historic properties would be affected with the following conditions as outlined in the NNHPD compliance letter (Appendix B). Conditions for all or some of the sites identified in the NNHPD compliance issued on July 27, 2016 are as follows:

- 1. Prior to any construction, the site boundaries will be flagged and/or temporarily fenced under the direction of a qualified archaeologist and shown to the construction supervisor.
- 2. All ground disturbance within 50 feet of the site boundaries will be monitored by a qualified archaeologist.
- 3. No construction, equipment, or vehicular traffic will be allowed within the site boundaries.
- 4. A brief letter/report documenting the result of the monitoring will be submitted to NNHPD within 30 days of monitoring activities.
- 5. All future maintenance activities shall avoid the site by a minimum of 50 feet from the site boundaries.
- 6. A monitoring report will be submitted to NNHPD within 30 days of the monitoring activities.
- 7. Sites will be avoided by rerouting the current ROW and monitoring all construction within 50 feet of the site boundary.



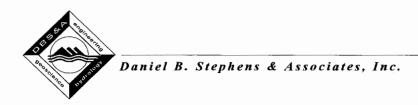
8. If a site cannot be avoided, a nature and extent testing plan and, if necessary, a data recovery plan will be implemented in consultation with the NNHPD. The plans must be consistent with Navajo Nation policies and procedures and approved by NNHPD.

As the lead agency, the County will ensure that any borrow area, materials source area, or staging area outside of the area assessed in this EA be surveyed and evaluated for cultural resources prior to any disturbance. The evaluation of potential impacts from the Proposed Action would take place in consultation with the NNHPD.

In addition, one of the documented TCPs is located on both sides of the CR 19 ROW; therefore, construction will be limited to the existing area of disturbance. The other TCP is located outside of the area of potential effect (APE), and therefore will not be impacted. All ground disturbance will be limited to the current paved surface at the IUS Borrego Pass Trading Post. One site was determined to have no further work warranted. See Appendix B for clarification of specific site requirements.

### 4.3 Indian Trust Assets

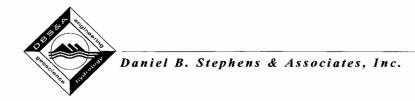
Under the Proposed Action, ROW agreements would be sought and prepared from negotiations between the Navajo Nation and McKinley County per 25 CFR 169 (BIA, 2016).



### 5. Consultation and Public Involvement

Compliance with Section 106 of the National Historic Preservation Act was completed in 2016 (NNHPD, 2016). A BE was prepared and submitted, and compliance with Section 7 of the Endangered Species Act was achieved as part of the document preparation (DBS&A, 2016). Consultation was conducted with the NNHPD and the NNDFW during the cultural and natural resources evaluations. The NNHPD issued a Cultural Resources Compliance Form for the project and the NNDFW issued a letter of conditional approval (Appendix B).

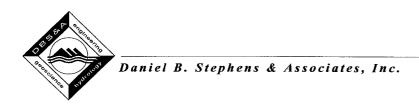
As part of the community outreach by McKinley County, a first meeting discussing the project was hosted by the Littlewater Chapter in Crownpoint on August 17, 2015. Facilitated by Lance Begay, the Navajo Division of Transportation (DOT) planner, the meeting included a discussion of permissions for crossing of electrical power lines and water and gas lines. The CR 19 project was again discussed at a meeting on April 26, 2016 hosted by the Littlewater and Casamero Lake Chapters, with representatives of the chapters, the McKinley County Road Department, and Navajo DOT. At that meeting, the discussion involved the project funding and timeline. A third meeting was held at the office of Navajo DOT on September 15, 2016 with representatives of Navajo DOT, the McKinley County Road Department, Navajo Head Start, and the Littlewater, Casmero Lake, and Baca Prewitt Navajo Nation Chapters. Meeting summary notes and sign-in sheets are included in Appendix C.



# 6. List of Contributors

The following contributors participated in development of the EA:

- Julie Kutz, Biologist and NEPA Specialist
- Jean-Luc Cartron, Senior Biologist and Project Manager
- Paula Schuh, Program Manager



## References

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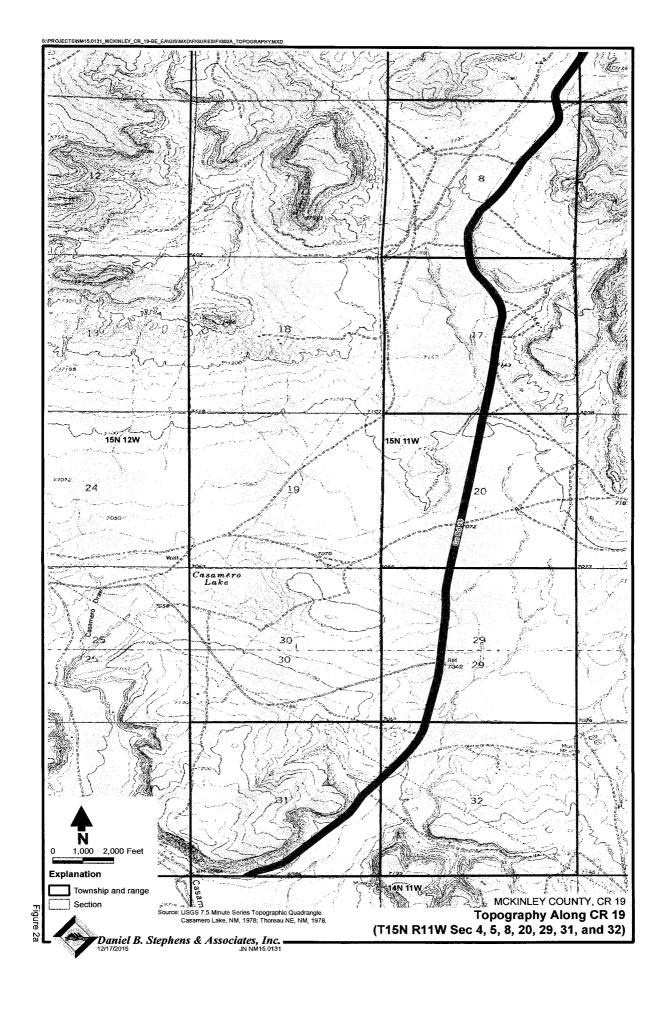
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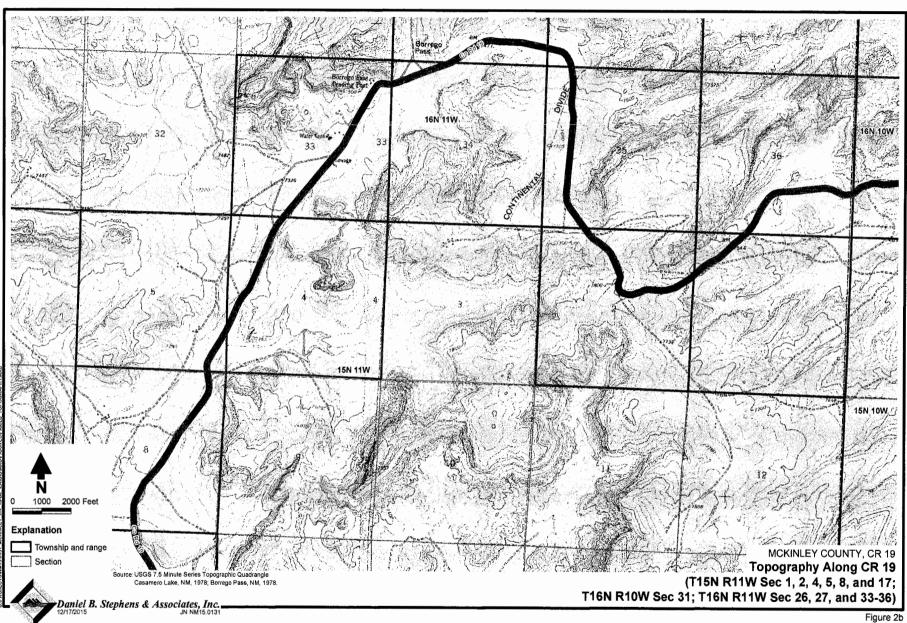


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MCKINLEY COUNTY, CR 19
Project Location

Daniel B. Stephens & Associates, Inc. JN NM15.0131





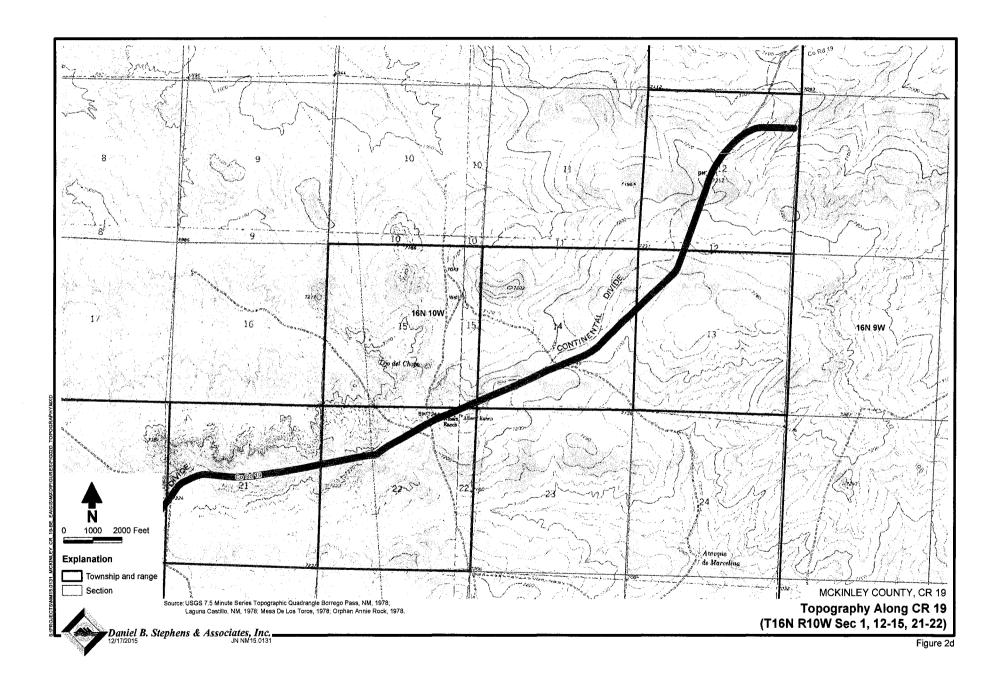


Figure 3

Appendix A
Photographs

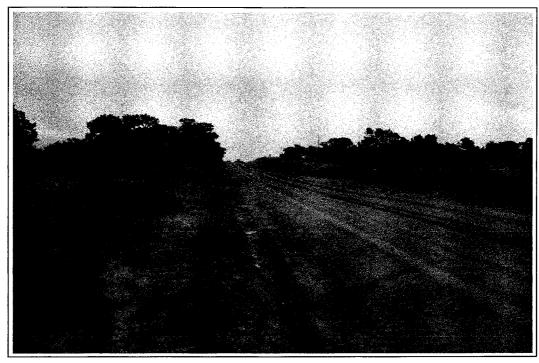


1. CR 19 east of Borrego Pass, view to the east at the east end of project

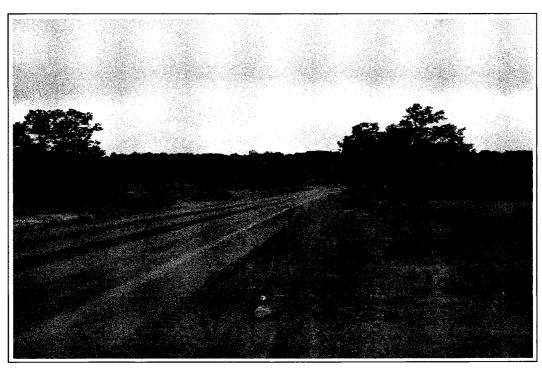


2. CR 19 east of Borrego Pass, view to the west at the east end of project





3. View of CR 19 to the east showing typical pinyon-juniper woodland

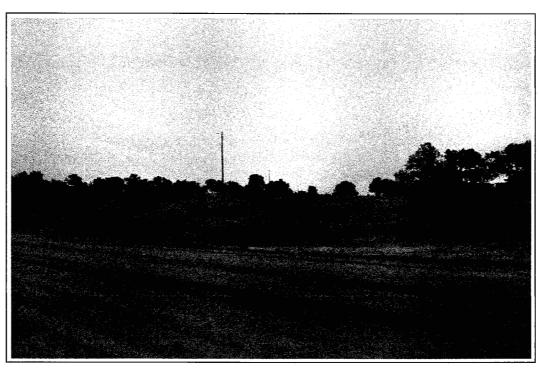


4. View of CR19 to the west showing typical pinyon-juniper woodland





5. Typical view of pinyon-juniper woodland near CR 19 east of Borrego Pass near the beginning of project, west end



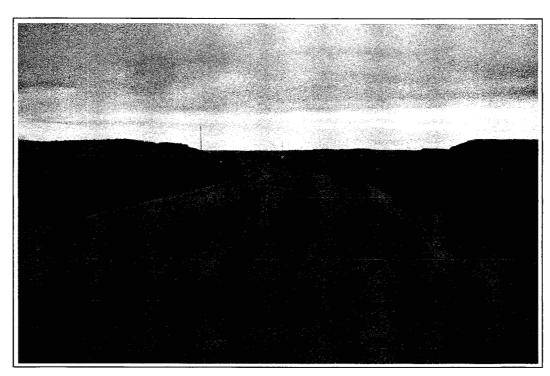
6. View to the west of CR 19 east of Borrego Pass at the beginning of project segment







7. View to the north from CR 19, near Borrego Pass



8. View to the south from CR 19, near Borrego Pass





9. View to the south of CR 19 south of Borrego Pass, showing monoculture of tumbleweeds lining either side of roadway



10. View to the south of CR 19 near Community of Casamero Lake





11. View to the north of CR 19 near the Community of Casamero Lake



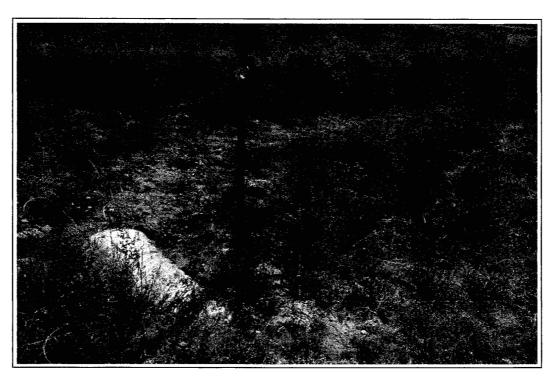
12. View to the south of CR 19 south of the Community of Casamero Lake







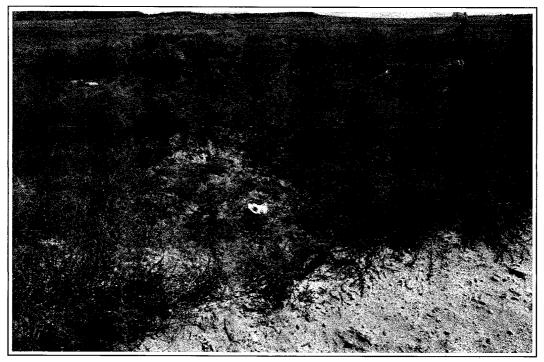
13. View of CR 19 near the south end of project



14. View of a typical drainage crossing along CR 19 project corridor







15. View along the CR 19 project corridor



16. View of a typical drainage crossing along the CR 19 project corridor







17. View of CR 19 at Borrego Pass

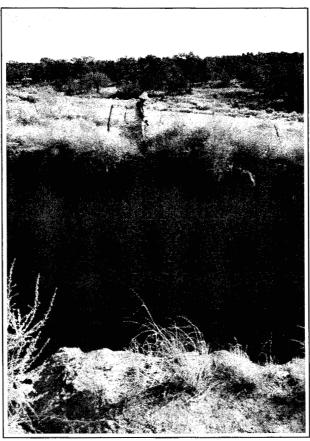


18. Sandstone ledges near roadway edge east of Borrego Pass



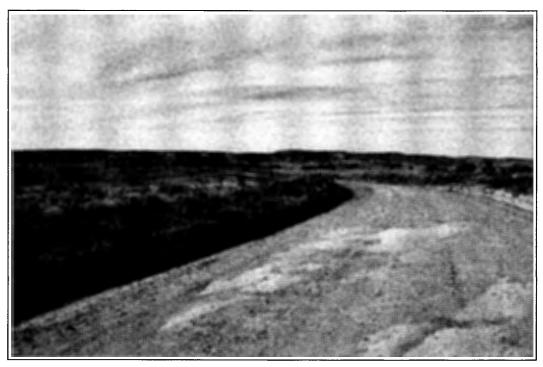


19. Heavily eroded culvert crossing east of Borrego Pass



 View of crossing east of Borrego Pass showing depth of downcut; shows a rodent burrow below the surface exposed by erosion





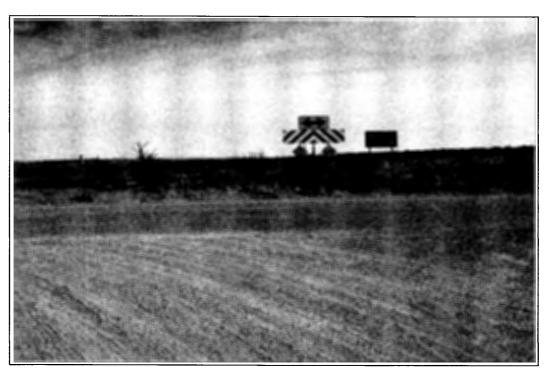
21. View to the west of CR 19 along the Continental Divide



22. View to the west at CR 19 and NM 509







23. View to the east at CR 19 and NM 509

Appendix B
Consultations



# THE NAVAJO NATION HISTORIC PRESERVATION DEPARTMENT

# **CULTURAL RESOURCES COMPLIANCE FORM**

ROUTE COPIES TO:	NNHPD NO.: HPD-16-661	monoralization de la companya del companya del companya de la comp	
ere in a comment of the comment of t	OTHER PROJECT NO.: PaleoWest No.	15-123	
AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	NOT THE RESERVE AND ADMINISTRATION OF THE PROPERTY OF THE PROP	ta fortist - / communication or con-	was a serious problement

**PROJECT TITLE:** A Class III Cultural Resource Inventory of 17.6 Miles Along County Road 19, Navajo Nation and McKinley County, New Mexico.

**LEAD AGENCY: BIA/NR** 

SPONSOR: DePauli Engineering & Surveying LLC 304 South 4th Street, Gallup, New Mexico 87301

**PROJECT DESCRIPTION:** The proposed undertaking with plan to conduct road improvements to 17.6 miles of road survey along McKinley County Road 19. The APE is 200 feet (61 m) wide, or 100 feet (30.5) on either side of the road centerline with a right-of-way is 150 feet (46 m) wide or 75 feet (23 m) on either side of the road centerline. Ground disturbing activities will be intensive and extensive with the use of heavy equipment.

LAND STATUS:		Tribal Trust, State of New Mexico, Indian Allotment, and Private.								The second secon				
CHAPTER:	1 .4	Cas	ame	ro	*** ***** ****************************	terining illes, with photon of a co	an ni at 'at dana	menterior a vicinia la la particiona <del>geografici</del> del presidente de la fi	e electrologica de proceso e con experienció desplacembedo	sakung san gerupun, gunun an ngapijik	entekým y lipinal městi. Primasem niho uživálky hugomy j	er a major major a terminipa pagta pikinas man		and the second second
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The state of the s	7	<u>16</u>	N.	R	11	W	Sec.	26,27,33,34, 35	Casamero Lake	Quad	Bernalillo	County	New Mexico	NMPM
	7	<u>15</u>	N.	R	<u>11</u>	W	Sec.	2,4,8,17,20, 29,31,32	Borrego Pass	Quad	Bernalillo	County	New Mexico	NMPM
PROJECT ARCHAEOLOGIST:				K	e Miller, M.A. f	RPA & Jaso	n Chuip	ka. M.A. R	PA					
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							Note the second of the second	(2) In-Use Sites (IUS)						
LIST OF ELIGIBLE PROPERTIES:							(5) Sites (NM-R-32-16, NM-Q-25-51, NM-R-32-10,							

	NM-R-32-13, NM-R-32-12) (2) Traditional Cultural Properties (TCPs) (1) In-Use Site (IUS)/ Borrego Pass Trading Post					
LIST OF UNEVALUATED RESOURCES:	(1) Site (NM-Q-40-19)					
LIST OF NON-ELIGIBLE PROPERTIES:	(2) Sites (NM-Q-40-29; NM-Q-25-50) (53) Isolated Occurrences (1) IUS					
LIST OF ARCHAEOLOGICAL RESOURCES:	(6) Sites (NM-Q-40-19, NM-R-32-16, NM-Q-25-50, NM-Q-25-51, NM-R-32-13, NM-R-32-12)					

EFFECT/CONDITIONS OF COMPLIANCE: No Adverse Effect with the following conditions:

# Sites NM-R-32-13, NM-Q-25-50, NM-Q-25-51:

- 1. Prior to any construction, the site boundaries will be flagged and/or temporarily fenced under the direction of a qualified archaeologist & shown to the construction foreman.
- 2. All ground disturbance within the 50 ft. of the site boundaries will be monitored by a qualified archaeologist.
- 3. No construction, equipment or vehicular traffic will be allowed within the site boundaries.
- 4. A brief letter/report documenting the result of the monitoring will be submitted to NNHPD within 30 days of monitoring activities.
- 5. All future maintenance activities shall avoid the site by a minimum of 50 ft. from the site boundaries.

# Sites NM-R-32-16, NM-R-32-12, NM-R-40-19:

- Prior to any construction, the site boundaries will be flagged and/or temporarily fenced under the direction of a qualified archaeologist & shown to the construction foreman.
- 2. Sites will be avoided by rerouting the current ROW & monitoring all construction within 50-ft of site boundary.

#### OR

3. A nature & extent testing plan & if necessary a data recovery plan will be implemented in consultation with NNHPD. These land must be consistent with Navajo Nation Policies & Procedures and approved by NNHPD.

#### Site NM-Q-40-29:

No further work is warranted for this project.

# **In-Use Borrego Pass Trading Post:**

All ground disturbance will be limited to the current paved surface.

# TCPs (TCP-1 & TCP-2/NM-R-32-10):

- 1. TCP boundaries will be flagged by a qualified archaeologist prior to ground disturbing activities.
- 2. TCP -1 is located on both sides of CR 19 ROW, it is recommended that construction be limited to the existing disturbance.
- 3. TCP-2 is located outside of the APE & will not be impacted.

Prior to any disturbance of any borrow area, material source area, staging area, outside of the area documented, the lead agency shall ensure that the area evaluated for cultural resources might be affected by this undertaking. The evaluation shall take place in consultation with the Navajo Nation Historic Preservation Department.

In the event of a discovery ["discovery" means any previously unidentified or incorrectly identified cultural resources including but not limited to archaeological deposits, human remains, or locations reportedly associated with Native American religious/traditional beliefs or practices], all operations in the immediate vicinity of the discovery must cease, and the Navajo Nation Historic Preservation Department must be notified at (928) 871-7198.

Notification to Proceed
Recommended
Conditions:

Navajo Region Approval

Yes No
BIA - Navajo Regional Office

FORM PREPARED BY: Tamara Billie
FINALIZED: November 7, 2016

Yes No
The Navajo Nation
Date

Historic Preservation Office

# BIOLOGICAL RESOURCES COMPLIANCE FORM NAVAJO NATION DEPARTMENT OF FISH AND WILDLIFE P.O. BOX 1480, WINDOW ROCK, ARIZONA 86515-1480

It is the Department's opinion the project described below, with applicable conditions, is in compliance with Tribal and Federal laws protecting biological resources including the Navajo Endangered Species and Environmental Policy Codes, U.S. Endangered Species, Migratory Bird Treaty, Eagle Protection and National Environmental Policy Acts. This form does not preclude or replace consultation with the U.S. Fish and Wildlife Service if a Federally-listed species is affected.

PROJECT NAME & NO.: County Road 19 Roadway and Drainage Improvements

DESCRIPTION. CR 19 is approximately 20.4 miles in length with a 120-ft. wide ROW. The action area would extend 100 feet from the center line, totaling approximately 490 acres.

LOCATION Casamero & Little Water Chapters, McKinley County, New Mexico

REPRESENTATIVE. Daniel B Stevens & Associates, Inc. for McKinley County and DePauli Engineering & Surveying, LCC

ACTION AGENCY McKinley County

B.R. REPORT TITLE / DATE / PREPARER. BE-Roadway & Drainage Improvements Along CR 19/27 JAN 2016/Daniel B. Stevens & Associates, Inc.

SIGNIFICANT BIOLOGICAL RESOURCES FOUND: Area 3.

#### POTENTIAL IMPACTS

NESL SPECIES POTENTIALLY IMPACTED: NA

FEDERALLY-LISTED SPECIES AFFECTED: NA

OTHER SIGNIFICANT IMPACTS TO BIOLOGICAL RESOURCES: NA

AVOIDANCE / MITIGATION MEASURES Pursuant to the Migratory Bird Treaty Act (U.S. Code Title 16,

Chapter 7, 703-712), Migratory Birds not listed under the NESL or ESA are prohibited from take by federal law

McKinley County will follow the guidelines in the BE Section 2.7

CONDITIONS OF COMPLIANCE\* NA

FORM PREPARED BY / DATE. Pamela A. Kyselka/26 FEB 2016

COPIES TO: (add categories as necessary)

COLUMN TO (MAN AND MONTO	,,	
2 NTC § 164 Recommendation:	•	Date  2 2966  Nation Department of Fish and Wildlife

*I understand and accept the conditions of compliance, and acknowledge that lack of sign	nature may	y be	ground	s for	
the Department not recommending the above described project for approval to the Trib	al Decisio	n-m	aker		
Representative's signature	Date	3	122	201	6

Appendix C
Public Outreach

# LITTLEWATER CHAPTER

Post Office Box 1898 Crownpoint, New Mexico 87313 PHONE: (505) 786-2120 FAX: (505) 786-2125



CHAPTER ADMINISTRATION

Genevieve Castillo Chapter Manager AnnJanette Bebo Administrative Assistant

Email: littlewater@navajochapters.org

WEBSITE: www.littlewaterchapter.nndes.org George Jim

President

Paul D. Pablo Vice President June Barbone Secretary/Treasurer Leonard Tsosie Council Delegate Herbert Enrico, Sr. Land Board Member

# **COUNTY ROAD 19 MEETING**

August 17, 2015 Location: Crownpoint NTUA Conference Room Time: 10:00 a.m.

Facilitator: Lance Begay, Planner (NDOT - Eastern Agency)

I. Meeting Called to Order: Lance Begay, NDOT Planner

II. Invocation: Fernie Yazzie, Casamero Lake Chapter President

- III. Welcome / Introductions:
- IV. Updates on County Road 19
  - Casamero Lake Chapter
  - Littlewater Chapter
  - Whitehorse Lake Chapter
  - Torreon Chapter
- V. Permission for Crossing:
  - Electrical Power Line CDEC
  - Water Line NTUA
  - Gas Lines
- VI. Navajo Route 485 (Casamero Loop)
- VII. Navajo Route 481 / 7119 (Littlewater Chapter Access Road)
- VIII. Adjournment
- IX. Next Meeting:

# CASAMERO LAKE CHAPTER COLLABORATION MEETING ON CTY. RD. 19 April 26, 2016 SIGN-IN SHEET

	name:	email:	te	lephone no:
1	Jeff Irving	jirving @ co. mckink	y.nm.u4 50	15-979-2445
2	Lance Segue	Tibegaye Quawayo		
3	Leconda Henry	Jahenryoz @		505-87939/8
4	George Jim	gsjwbush426		1 1505-786-2126
5	Math ewitchsoi	Pastor Holtsoi@r		505-786-2120
6	Janet Mariano	janet Mariano,	a gmail, con	1 505-5233312
7	Generaleve Custillo	littleweter energic	hapters.org	505-786-2120
8	Shann Wellotu	casamentaly enary	ochapters.org	505-786-2457
9	Lemond Trosi	OMarch Forice.	-	9288716380
10	Part D. Poble	p + palloenas	, –	525-786-2120
11	June Barbone	1 -6	/	585-786.2130
12	MELISSA M. STORES	Mmartinez @ co	.mckinley.nm.os	. 505-722-2303
13	FERNE Y SELLS	Family Yazzice	whow con 50	5-363-1781
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Littlewater Chapter & Casamero Lake Chapte County Road 19 Meeting 1980 Warehouse Lane, Gallup New Mexico April 26, 2016 at 10:00 am



# AGENDA

I. Meeting Called to Order:

Fernie Yazzie, Casamero Lake Chapter President

II. Invocation:

Limbert Largo III, Casamero Lake Chapter Vice President

# III. County Road 19:

- > Jeff Irving, McKinley County Road Department
- Archaeologist Consultant
- > Lance Begay, NDOT Planner
- > BIA Realty Office
- CDEC
- > Casamero Lake Chapter
- > Littlewater Chapter
- > Others

### IV. Funding

V. Navajo Route 485 (Casamero Lake Loop) - UDOT - weiting in New lap to work throw work of working in Row.

VI. Navajo Route 481 / 7119 (Littlewater Chapter Access Road)

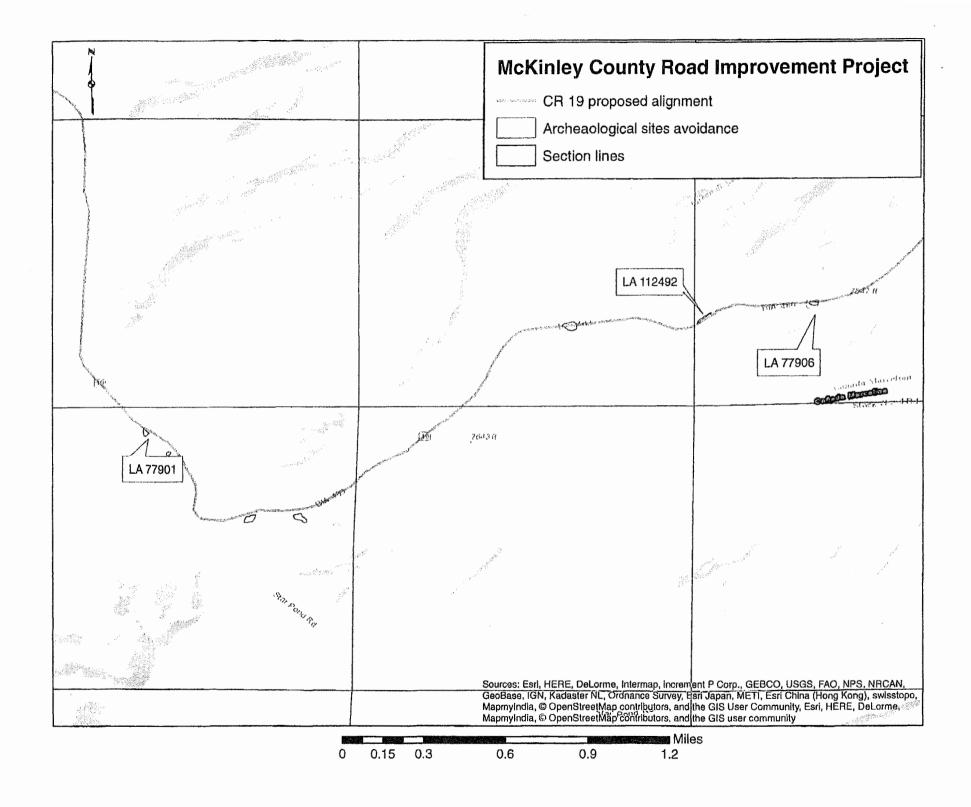
Little Wall Crossing - The

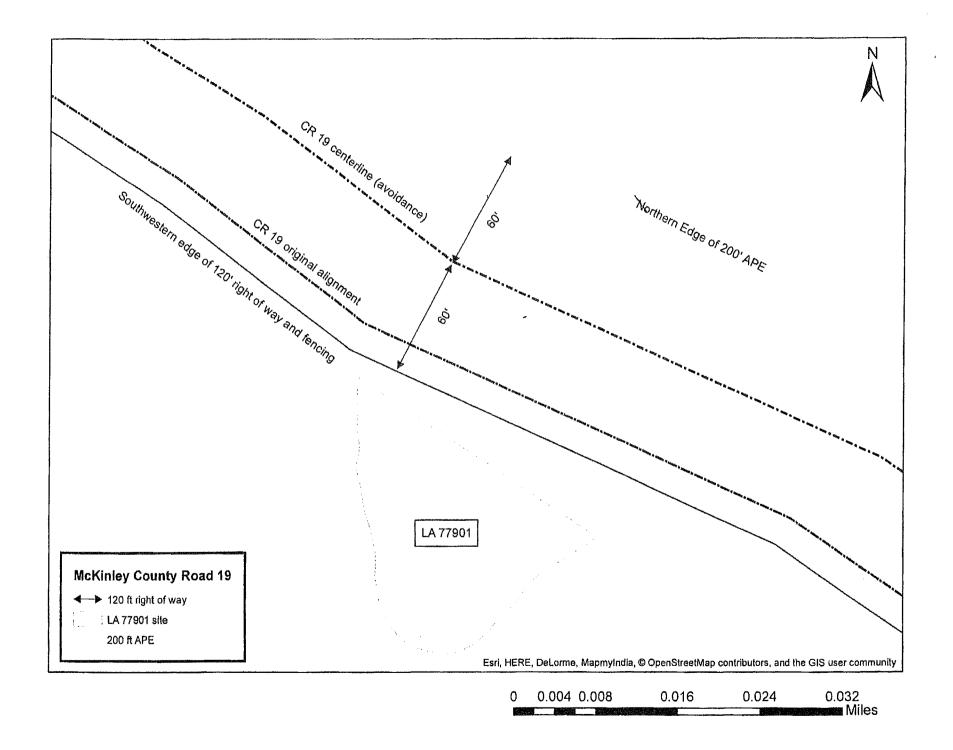
VII. Discussion / Recommendations / TIME LINE

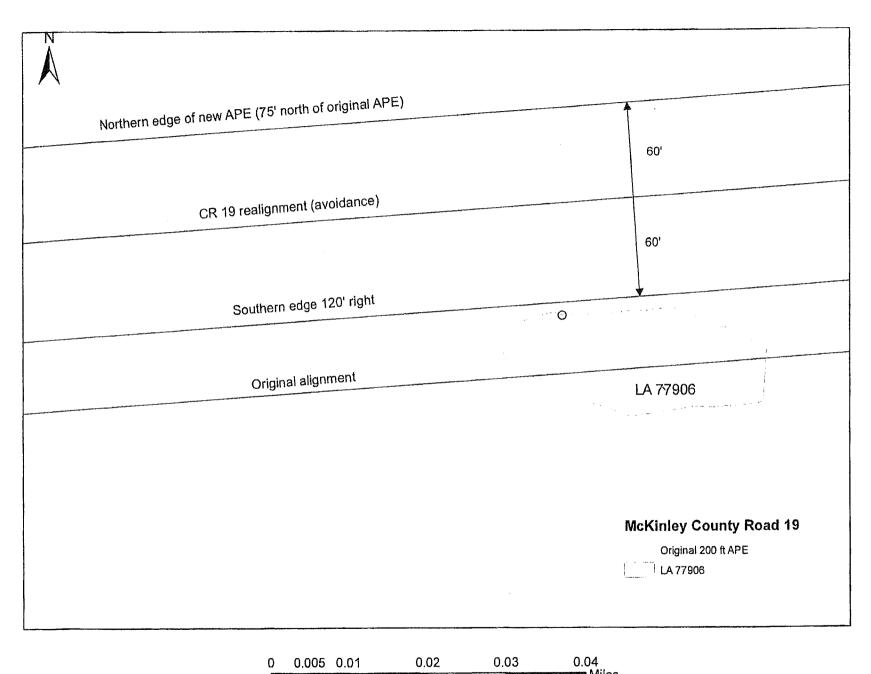
VIII. ADJOURNMENT

IX. NEXT MEETING: May 16 10:00 on NOOT

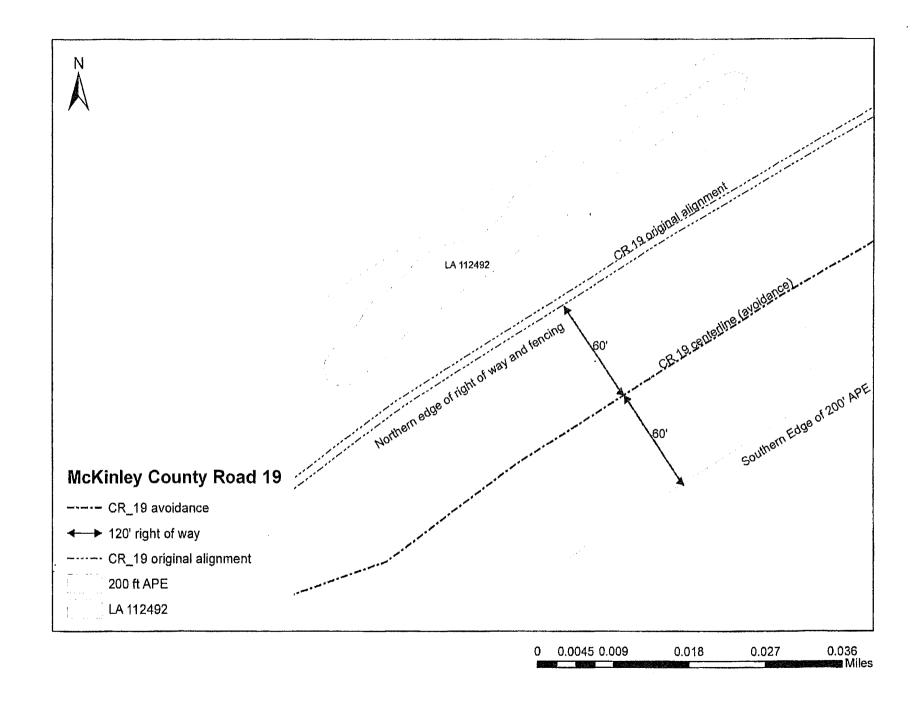
Thank you for your participation

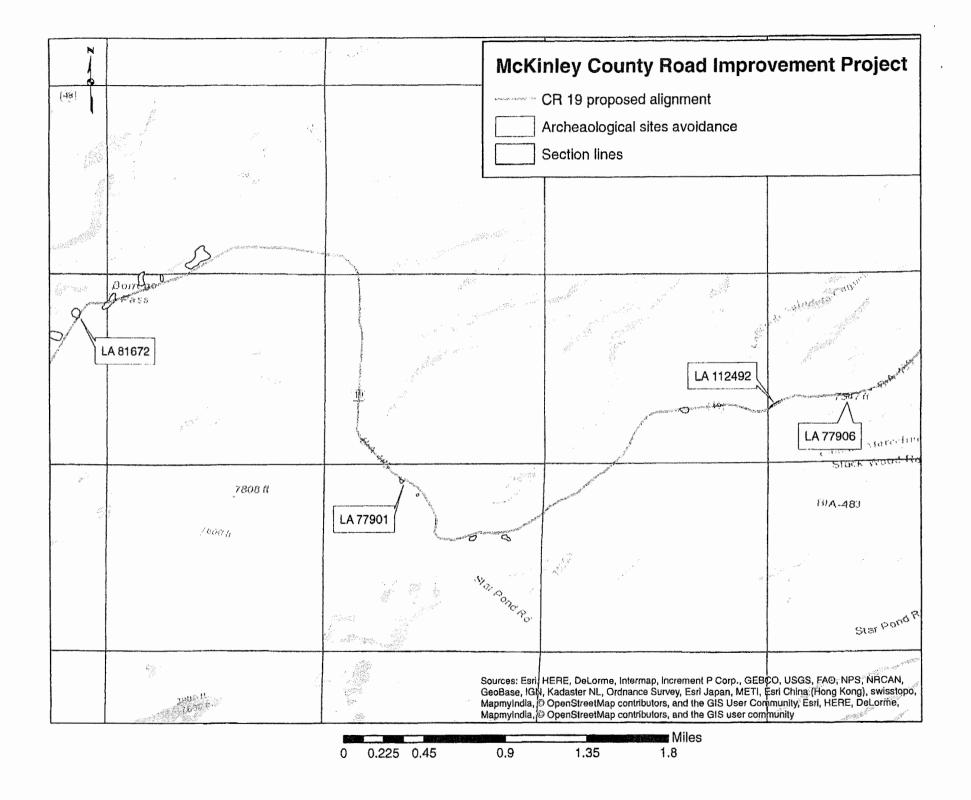






0.04 Miles





# NAVAJO D.Q.T.

Navajo Division of Transportation Eastern Navajo Agency P.O. Box 4620 Window Rock AZ, 86515 www.navajodot.org

# **County Road 19 Collaborative Projects Meeting**

Date:

September 15, 2016

Time:

10:00AM

NDOT Complex - Conference Room 306

Location:

Tse Bonito, NM

Print Name (Legibly)	Worksite or Department	Phone Number or Email
16. Geneviere Castillo	littlewater	505-786-2120
17. Jean Sa Jim	Littlewate	505-766 2130
18. June Barbone	Littlewater Chapter	505-186-2120
19. Alexandre Jon Perry	Littlemater Chy	
20 Tonathan Too	Navyo Head sta	Pt 505 215-5239
21 Paul D Jobl	little water	781-2120
22. Lucida Henry	Little water	505-879-3918
23. Shann Willite	Challe	205-786-2457
24. Taff Blakhorse	NDJ-Proj Mymut	505-371-8301
25. Jovonna John	NDOT-Pro: Mant	505-371.8341
26. Limbert Large to	Cheavir LalCl	505-786-2457
27. FERNE / ZZZIE	CasamenoLake	505-786-2457
28. MELISSA M. SOWERS	Mak. Corty	505-722-2303
29. Jef Frving	McKinley Cnty Rds	305-979-2446
30. Julius Tulden	Mungo DOT	505-371-8338



Navajo Division of Transportation Eastern Navajo Agency P.O. Box 4620 Window Rock AZ, 86515 www.navajodot.org

# **County Road 19 Collaborative Projects Meeting**

Date:

September 15, 2016

Time:

10:00AM

Location:

NDOT Complex - Conference Room 306

Tse Bonito, NM

// Print Name (Legibly)	Worksite or Department	Phone Number or Email
1. Hostie Largo	Baca	805-922-9917
2. SHARON FRANCISCO	Buen Prent Chapter	972 9917 Strangsco @ navyochopter
3. Tina Becenti	Bara/Prewitt Chapter	(205)977-9917
4. I and Mariano	Curamera Lake	505-593-3312
3. Tina Becenti 4. January 5. LEWARD TSOIR	MC	928871 6380
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Title of Document:	McKinley County Rd 19 - Casamero Lake	Contact Name:	YAZZIE, ELERINA B

Progi	ram/Division: DIVISION OF NATURAL RESOUP	RCES		- ·
Emai	I:michellehoskie@frontier.com	Phone Number:	928-871-6	3447
	Business Site Lease  1. Division: 2. Office of the Controller: (only if Procurement Clearance is not issued within 30)	Date: Date: Date: Date:		Insufficient
		Date:		
	Business and Industrial Development Financing, Investment) or Delegation of Approving and/or Ma			
		Date:		
	Fund Management Plan, Expenditure Plans, Carry	Over Requests, Budget Modificati	ons	
	2. Office of the Controller:	Date: Date: Date:		
	Navajo Housing Authority Request for Release of	Funds		
		Date:		
	Lease Purchase Agreements			
	Office of the Controller:     (recommendation only)     Office of the Attorney General:	Date: Date:		
	Grant Applications		<b></b>	
	Office of Management and Budget:     Office of the Controller:     Office of the Attorney General:	Date: Date: Date:		
	Five Management Plan of the Local Governance A Committee, Local Ordinances (Local Government Committee Approval	ct, Delegation of an Approving Aut Units), or Plans of Operation/Divis	hority from a ion Policies F	Standing Requiring
	Office of the Attorney General:	Date: Date:		
	Relinquishment of Navajo Membership			
:	Land Department:     Elections:     Office of the Attorney General:	Date: Date: Date:		

	Land Withdrawal or Relinquishment	for Commercial Purposes		Sufficient	Insufficient
	1. Division:		Date:		
	2. Office of the Attorney General:				H
	Land Withdrawals for Non-Commerce				
	1. NLD	•	Date:		
	2. F&W		Date:		H
	3. HPD		Date:	<b>-</b> H	H
	4. Minerals		Date:		H
	5. NNEPA				H
	6. DNR		Date:	<del></del>	H
	7. DOJ		Date: Date:		H
П	Rights of Way			⊔	
	1. NLD		Date:		
	2. F&W		Date:		
	3. HPD				片
	4. Minerals				
	5. NNEPA		Date:		믐
	6. Office of the Attorney General:				
	7. OPVP		Date: Date:		
П	Oil and Gas Prospecting Permits, Dr	· · · · · · · · · · · · · · · · · · ·			
	1. Minerals		_		
	2. OPVP				
	3. NLD		Date: Date:		
	Assignment of Mineral Lease	<del></del>	Date.	⊔	Ш
	1. Minerals		Data		. []
	2. DNR		Date:		H
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`	4.305	-A) / - /	14.217		/ _
	1. NLD		Date: 07/19/7		
	2. F&W	1 mia	Date: 8/2/17	_ 🖳	
	3. HPD	- Michael M. Brog	Date: 8/2/17	<u> </u>	닏
	4. Minerals	Afth James	Date: 8-2-17	<u> </u>	
	5. NNEPA	- Nan W	Date: 8-02-201	ユ 🖺 🦯	,
	6. DNR	Byselle	Date: 08/02/73/7		
	7. DOJ – (C)	Mountain	Date: 8/18/17	<b>-</b> #	
	8. OPVP	<u>'</u>	Date: 8-34-17	_ 🗶	
	OTHER:				
	1		Date:		
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**DOCUMENT REVIEW** REQUEST **FORM** 



DOJ DOJ	
08 03/17 9700 DATE/TIME D7 Day Deadline	n
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CLIENT TO COMPLETE							
DATE OF REQUEST: Ang. 3, 2017  CONTACT NAME: MICHELLE and Stevie  PHONE NUMBER: XU447	ENTITY/DIVISION: DNR  DEPARTMENT: GLDD  E-MAIL: Steviehudson@frontier. com						
TITLE OF DOCUMENT: Mckinley County Road 19 - Casamero Lake							
DOJ SECRE	TARY TO COMPLETE						
DATE/TIME IN UNIT: 8.3.17  RE	VIEWING ATTORNEY/ADVOCATE: 8.14.17						
DATE/TIME OUT OF UNIT: 8-18-17 @ ///	50m Z/						
	/ ADVOCATE COMMENTS						
Document is legally suffici	ent.						
REVIEWED BY: (PRINT) DATE / 1  Turm; CAZE 8/18/17	TIME SURNAMED BY: (PRINT) DATE / TIME  Bakbert 8/18/17 11:10 Au						
DOJ Secretary Called: Stewie for	Document Pick Up on 8.18.17 at 112m By: 7						
PICKED UP BY: (PRINT)	DATE / TIME:						

COMPLETED

# McKinley County Road 19 - Casamero Lake

Navajo Land Title Data System (NLTDS) Navajo Land Title, Navajo Land Title Data System - Windowrock AZ: Document Information

Document Name:

003\_C005\_00008113.zip

Revision:

Version: Document Desc:

Document Author:

t Dest.

Document Status:
DocumentType:

164 Review Process

DocumentType:
Effective Date:
Expires:

06-Jun-2017 Never

Uploaded from:

Navajo Land Title Data System (NLTDS) Phase 1: Plan for Quality Management System

Stevie Hudson GLDD (Navajo Land Title Data System - Windowrock AZ)

	Step 1017: 003_C005_00008113					
Size: Date Uploaded: Maintained by:	Task 1: Upload and Manage Documents 332300 KB 06-Jun-2017 Project Management Team					
No Document Distribution Locations						
User Name (Facility)	Job Title	Department	Vote Cast	Comments	Replies	Vote Date
Eugenia Quintana EPA (Navajo Land Title Data System - Windowrock AZ)	Air and Toxics - Reviewer	Navajo Nation Environmental Protection Agency	Approved	no comments	No Reply	07-Jun-2017
Lee Anna Martinez EPA (Navajo Land Title Data System - Windowrock AZ)	Water Quality - Reviwer	Navajo Nation Environmental Protection Agency	Approved	<ol> <li>CONDITIONAL: This road project will need a CWA Section 401 Permit and US Army Corps of Engineers also needs to be contacted. The applicant states that ephemeral drainages are impacted those are still covered within our Clean Water Act and must be applied for and the project will be covered under our Section 401 Certification. Please contact our office at (928) 871-7690 or email lamartinez@navajo-nsn.gov. Thank you.</li> </ol>	1.	13-Jun-2017
Pam Kyselka F&W (Navajo Land Title Data System - Windowrock AZ)	Technical Review	Fish and Wildlife	Approved .	1. 15dbs&a101	1.	06-Jun-2017
Pam Maples EPA (Navajo Land Title Data System - Windowrock AZ)	Storage Tanks Program - Reviewer	Navajo Nation Environmental Protection Agency	Approved	no comments	No Reply	07-Jun-2017
Patrick Antonio EPA (Navajo Land Title Data System - Windowrock AZ)	Water Quality - Supervisor	Navajo Nation Environmental Protection Agency	Approved	The corresponding EA indicates plan to obtain necessary permits (Construction General Permit coverage) before commencing construction and to implement a storm water pollution prevention plan.	1.	06-Jun-2017
Robert Allan DNR (Navajo Land Title Data System - Windowrock AZ)	Deputy Director DNR	DNR Administration	Approved	<ol> <li>CONDITIONAL APPROVAL. 1) NEED to complete the Terms and Conditions Form of this project County Road 19, 2) Terms and Conditions Forms need to be corrected at (a) Paragraph 15: " give Grantee any rights hereunder or in or to"; (b) Paragraph 21 "  do not unreasonably interfere with"</li> </ol>	1.	23-Jun-2017
Tamara Billie NNHP (Navajo Land Title Data System - Windowrock AZ)	HPD Reviewer	Historic Preservation Department	Approved	HPD-16-661. Please adhere to stipulations for documented cultural resources.	1.	07-Jun-2017
Yolanda Barney EPA (Navajo Land Title Data System - Windowrock AZ)	Public Water System Supervision Program	Navajo Nation Environmental Protection Agency	Approved	no comments	No Reply	06-Jun-2017
User Name (Facility)	Job Title	Department	Vote Cast	Comments	Replies	Vote Date
Bidtah N. Becker (FBFA)	FBFA Users	FBFA Action Team	Pending	no comments	No Reply	
Richard Begay NNHP (Navajo Land Title Data System - Windowrock AZ)		Historic Preservation Department	Pending	no comments	No Reply	
Ronnie Ben EPA (Navajo Land Title Data System - Windowrock AZ)	Underground Injection Control - Reviewer	Navajo Nation Environmental Protection Agency	Pending	no comments	No Reply	
Sam Diswood (Navajo Land Title Data System - Windowrock AZ)	Technical Review	Fish and Wildlife	Pending	no comments	No Reply	
Steven Prince MIN (Navajo Land Title Data System - Windowrock AZ)	Technical Reviewer	Navajo Nation Minerals Management	Pending	no comments	No Reply	
W. Mike Halona (Navajo Land Title Data System - Windowrock AZ)	Manager III Navajo Land Department	NLD Administration	Pending	no comments	No Reply	

# LITTLEWATER CHAPTER

Post Office Box 1898 Crownpoint, New Mexico 87313

PHONE: (505) 786-2120 FAX: (505) 786-2125

WEBSITE: www.littlewaterchapter.nndes.org



CHAPTER ADMINISTRATION

Genevieve Castillo Chapter Manager AnnJanette Bebo

Administrative Assistant Email: littlewater@navajochapters.org

Thomas Barbone President

Paul D. Pablo Vice President June Barbone Secretary/Treasurer Leonard Tsosie Council Delegate Herbert Enrico Sr. Land Board Member

# RESOLUTION

LITT-05-17-2821

#### **OF**

### THE LITTLEWATER CHAPTER OF EASTERN NAVAJO AGENCY

REOUESTING THE RESOURCES AND DEVELOPMENT COMMITTEE OF THE NAVAJO NATION COUNCIL CONSIDER GRANTING OF RIGHT-OF-WAY FOR MCKINLEY COUNTY ROAD 19 TO MCKINLEY COUNTY LOCATED WITHIN THE COMMUNITY OF LITTLEWATER

### WHERE AS:

- 1. Pursuant to 26 N.N.C., Section 3 (A) the Littlewater Chapter is a duly recognized certified Chapter under the Navajo Nation Government, as listed at 11 N.N.C., part 1, section 10, and
- Pursuant to 26 N.N.C., Section 1 (B) Littlewater Chapter is vested with authority to review all matters affecting the community and to make appropriate correction when necessary and make recommendation to the Navajo Nation and other local agencies for appropriate actions, and
- The Littlewater Chapter is responsible to support and meet the Littlewater Chapter community's health, safety, and basic needs to include road improvement; and
- 4. Littlewater Chapter, the Community and the Departments within the Navajo Nation have worked very hard for many years to meet the basic needs for Littlewater Chapter community. For most projects, obtaining Rights-of-way is the most difficult and time-consuming process; and
- 5. Presently, most Rights-of-way across Navajo Tribal Trust and Navajo Tribal Fee lands for road improvements are only approved for a term of twenty (20) years; and
- The policy of the Bureau of Indian Affairs for projects in the checkerboard area with both Tribal Trust and Indian Allotment lands is that the term of the Tribal Land Right-of-Way, as established by the Resources and Development Committee of the Navajo Nation Council, shall dictate the term of the Indian Allotment Rights-of-Way as well; and
- Pursuant to 2 N.N.C. § 501 B.2, the Resources and Development Committee of the Navajo Nation Council is authorized to give final approval on behalf of the Nation Nation for Rights-of-Way.

#### NOW THEREFORE BE IT RESOLVED THAT:

The Littlewater Chapter respectfully requesting the Resources and Development Committee of the Navajo Nation Council consider granting of Rights-of-Way for McKinley County Road 19 to McKinley County.

# CERTIFICATION

WE HEREBY CERTIFY THAT THE FOREGOING RESOLUTION was duly considered by and moved for adoption by Mary Pablo, seconded by Dixie Largo, thoroughly discussed and adopted by a vote of 18 in favor, 0 apposed and 1 abstained at a duly called meeting at Littlewater Chapter, Navajo Nation (New Mexico Pon this 16th day of May 2017.

Thomas Barbone, Chapter President

Vice-President

lune Barbone, Secretary/Treasurer

# CASAMERO LAKE CHAPTER - ENA

P.O. BOX 549

1037A County Road 19

PREWITT, NEW MEXICO 87045

PHONE NUMBER: (505) 786-2457

FAX NUMBER: (505) 786-2455

EMAIL: casamerolake@navajochapters.org



Council Delegate - Leonard Tsosie President - Fernie Yazzie Vice President - Limbert Largo, III Secretary / Treasurer - Janet Mariano Land Board - Bobby Delgarito Chapter Manager - Sharon Wellito

# RESOLUTION OF CASAMERO LAKE CHAPTER C/L 06/2017/03

# REQUESTING THE RESOURCES DEVELOPMENT COMMITTEE OF THE NAVAJO NATION COUNCIL TO CONSIDER GRANTING OF RIGHT-OF-WAY FOR MCKINLEY COUNTY ROAD 19 TO MCKINLEY COUNTY LOCATED WITHIN THE COMMUNITY OF CASAMERO LAKE.

#### WHERE AS:

- 1. Pursuant to 26 N.N.C., Section 3 (A) the Casamero Lake Chapter is duly recognized certified Chapter under the Navajo Nation Government, as listed at 11 N.N.C., part 1, section 10, and
- 2. Pursuant to 26 N.N.C., Section 1 (B) Casamero Lake Chapter is vested with authority to review all matters affecting the community and to make appropriate corrections when necessary and make recommendation to the Navajo Nation and other local agencies for appropriate actions, and
- 3. The Casamero Lake Chapter is responsible to support and meet the Casamero Lake Chapter community's health, safety, and basic needs to include road improvement; and
- 4. Casamero Lake Chapter, the Community and the Department within the Navajo Nation have worked very hard for many years to meet the basic needs for Casamero Lake Chapter community, for most projects, obtaining Right-Of-Way is the most difficult and time-consuming process; and
- 5. Presently, most Right-Of-Way across Navajo Tribal Trust and Navajo Tribal Fee lands for road improvements are only approved for a term of twenty (20) years; and
- 6. The policy of the Bureau of Indian Affairs for projects in the checkerboard area with both Tribal Trust and Indian Allotment lands is that the term of the Tribal Land Right-Of-Way, as established by the Resources and Development Committee of the Navajo Nation Council, shall dictate the term of the Indian Allotment Right-Of-Way as well; and
- 7. Pursuant to 2 N.N.C 501 B.2, the Resources and Development Committee of the Navajo Nation Council is authorized to give final approval on behalf of the Navajo Nation for Right-Of-Way.

# NOW THEREFORE BE IT RESOLVED THAT:

 The Casamero Lake Chapter respectfully requesting the Resources and Development Committee of the Navajo Nation Council to consider granting the Right-Of-Way for County Road 19 within the McKinley County Line for the community of Casamero Lake

# CERTIFICATION

We, the undersigned certified foregoing resolution was presented to the Casamero Lake chapter at a duly call meeting at the Casamero Lake Chapter Navajo Nation and which a quorum was present and that same was passed by a vote 21-in favor 0-opposed 5-abstained motion, this 4<sup>th</sup> of June 2017

Motion Elnora Yazzie

Second Monty Thompson

Fernie Yazzie, Chapter President

Limbert Largo, Chapter Vice President

Janet Mariano, Chapter Secretary/Treasure