RESOLUTION OF THE RESOURCES AND DEVELOPMENT COMMITTEE of the 25th NAVAJO NATION COUNCIL - Second Year, 2024

AN ACTION

RELATING TO THE RESOURCES AND DEVELOPMENT COMMITTEE; APPROVING A SURFACE USE LEASE FOR TUBA CITY REGIONAL HEALTHCARE CORPORATION FOR CONSTRUCTION OF THE NINETY-TWO STAFF HOUSING UNITS FOR THE NEW ECHO CLIFFS HEALTH CENTER FACILITY

BE IT ENACTED

SECTION ONE. AUTHORITY

- A. The Resources and Development Committee is a standing committee of the Navajo Nation Council. 2 N.N.C. § 500(A).
- B. The Resources and Development Committee of the Navajo Nation Council has authority to give final approval of non-mineral leases, permits 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. Tuba City Regional Health Care Corporation ("TCRHCC") seeks approval for surface use leases from the Navajo Nation covering 100 acres of Navajo Nation tribal trust lands for construction and operation of Echo Cliffs Heath Care Facility ("ECHC"), formerly titled the Bodaway Gap Health Center, including staff quarters and related infrastructure. TCRHCC, at the direction of the Navajo Division of Natural Resources, has separated its 100-acre Lease request into three separate leases to ease the process: 1. Echo Cliffs Health Center; 2. Ninety-two (92) staff housing units; and 3. sewage lagoon.
- B. This resolution will approve a Lease for the ninety-two (92) staff housing units. The Lease is attached hereto as **Exhibit** A.

- C. Pursuant to TCRHCC's Title V Self-Governance Compact ("Compact") and associated Funding Agreement under the Indian Self Determination and Education Assistance Act ("ISDEAA"), TCRHCC operates the former Navajo Area Tuba City Indian Medical Center in Tuba City, Navajo Nation, Arizona and multiple satellite facilities and clinics, including mobile clinics, providing services to Indian Health Service beneficiaries in TCRHCC's service area within the Western Navajo Agency and Coconino County, including the Cameron, Bodaway/Gap, Coalmine Canyon, Kaibeto, LeChee, Coppermine, Tonalea, and To'Nanees'Dizi Chapters of the Navajo Nation, the Hopi Village of Moenkopi, and the San Juan Southern Paiute Tribe.
- D. In furtherance of TCRHCC's responsibilities as a Tribal Organization under the ISDEAA, and pursuant to its ISDEAA Compact with United States Department of Health and Human Services ("HHS"), Indian Health Services ("IHS"), TCRHCC entered into a Title V Construction Project Agreement, Contract No. DES-22-0056 (the "TVCPA") with the IHS for the design phase of the new ECHC and associated facilities, including staff quarters and related infrastructure.
- E. TCRHCC and IHS have amended and modified the TVCPA by Modification No. 1 to incorporate the construction phase of the Project.
- F. Staff housing units under the proposed lease will be for approximately ninety-two (92) units. The certified site survey, plat, and legal description of the 26 acres for staff living units for the ECHC, is attached as Exhibit B.
- G. TCRHCC is also requesting preauthorization in the Lease to enter into an ISDEAA Section 105(1) lease for the Leased Premises with IHS as a sublease of the Lease, pursuant to the ISDEAA and its implementing regulations at 25 C.F.R. § 900.69 et seq. Section 105(1) of the ISDEAA requires IHS, upon TCRHCC's request, to enter into a lease with the TCRHCC for facilities that TCRHCC owns or leases and is using to carry out federal programs, services, functions, and activities under its ISDEAA compact with IHS. Authorizing language for a Section 105(1) lease is found at Section 13(B) of the proposed Lease and has been previously reviewed and approved by the Navajo Nation Department of Justice for two other leases submitted by TCRHCC.

- H. In accordance with 16 N.N.C. § 2334 (F), TCRHCC is requesting that the rent be waived or that only nominal rental be charged because TCRHCC is a non-profit corporation and the Lease is to support TCRHCC's provision of healthcare services to Navajo Nation tribal members.
- I. The Environmental Assessment including the Biological Resource Clearance Form and Cultural Resources Clearance Forms are attached as Exhibit C.
- J. On July 25, 2023, the TCRHCC Board of Directors passed Resolution No. TCRHCC 06-07-2023, attached as Exhibit D, requesting a surface use lease for TCRHCC from the Navajo Nation for the new ECHC, Associated Staff Housing, and Sewage Lagoon.
- K. Resolutions of the Bodaway Gap, Coppermine, and Le Chee Chapters, and of the To'Nanees'Dizi Local Government, supporting development and withdrawal of the 44-acre tract for the ECHC, 26-acre tract for staff housing units, and 30acre tract for sewage lagoon (total of 100 acres), are attached as composite Exhibit E.
- L. The land user consent forms executed by the local Grazing Official are attached as Exhibit F.
- M. The Lease was reviewed by the Navajo Nation Department of Justice, and the Executive Official Review Document is attached as **Exhibit G**.
- N. It is in the best interest of the Navajo Chapters, surrounding communities, and the Navajo people to approve the Lease for the ninety-two (92) staff housing units.

SECTION THREE. APPROVAL

- A. The Resources and Development Committee of the Navajo Nation Council hereby approves the Lease to the Tuba City Regional Health Care Corporation for the Echo Cliffs Health Center's ninety-two (92) staff housing units, for 26 acres, more or less, of Navajo Nation Trust Land, attached hereto as Exhibit A. The location is more particularly described on the survey maps attached as Exhibit B.
- B. The Resources and Development Committee of the Navajo Nation Council hereby approves waiver of rental fees pursuant to 16 N.N.C. § 2334 (F) to support TCRHCC's provision of healthcare services to Navajo Nation tribal members.

C. The Navajo Nation hereby authorizes the President of the Navajo Nation to execute any and all documents necessary to implement 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 25th Navajo Nation Council at a duly called meeting at Mentmore, (Navajo Nation) New Mexico, at which quorum was present and that same was passed by a vote of 5 in favor, 0 opposed, on this 14th day of February 2024.

Brenda Jesus, Chairperson

Resources and Development Committee
Of the 25th Navajo Nation Council

Motion: Honorable Rickie Nez

Second: Honorable Casey Allen Johnson



THE NAVAJO NATION and TUBA CITY REGIONAL HEALTH CARE CORPORATION

THIS LEASE is made and entered into this _____ day of ______, 202_, by and between THE NAVAJO NATION, hereinafter called the "Lessor," whose address is Post Box 9000, Window Rock, Navajo Nation (Arizona) 86515, and the TUBA CITY REGIONAL HEALTH CARE CORPORATION, a non-profit corporation organized under Navajo Nation law, hereinafter called the "Lessee," whose address is 167 North Main St., P.O. Box 600, Tuba City, Navajo Nation (Arizona) 86045, pursuant to the authority contained in 2 N.N.C. §501(B)(2)(a), 16 N.N.C. §\$2301 et seq., and 25 U.S.C. §415, as implemented by the regulations contained in 25 CFR 162; and amendments thereto, which by reference are made a part hereof.

1. **DEFINITIONS.**

- (A) "Approved Encumbrance" means an encumbrance approved in writing by Lessor in accordance with the terms and conditions of this Lease.
- (B) "Encumbrancer" means the owner and holder of an Approved Encumbrance, including all successors and assigns.
- (C) "Hazardous Substance" means any "hazardous substance as defined at § 2104 Q. of the NNCERCLA, 4 N.N.C. § 2101 et seq., including all amendments or successors thereto.
- (D) "NNCERCLA" means the Navajo Nation Comprehensive Environmental Response, Compensation and Liability Act, 4 N.N.C. § 2101 et seq.
- (E) "Regulated Substance" means any regulated substance as defined at § 1502 V. of the Navajo Nation Underground and Aboveground Storage Act, 4 N.N.C. § 1501 et seq., which includes petroleum and petroleum products.

2. LEASED PREMISES.

For and in consideration of the rents, covenants, agreements, terms and conditions contained herein, Lessor hereby leases to Lessee all of that tract of land situated along Navajo Route 20 (U.S. Hwy 89T) within Coppermine Chapter, Navajo Nation (AZ), more particularly described in Exhibit "A," attached hereto and by this reference made a part hereof, containing 26 acres, more or less, together with the right of reasonable ingress and egress, subject to any prior, valid, existing rights-of-way, hereinafter called the "Leased Premises." There is hereby reserved and excepted from the Leased Premises rights-of-way for utilities constructed by or on authority of Lessor, provided that such rights-of-way do not unreasonably interfere with Lessee's use of the Leased Premises. Navajo Land Department ("NLD") will submit one copy of this document to BIA for recording pursuant to 16 N.N.C. §2322(B).

3. PURPOSE, UNLAWFUL USES.

- (A) Lessee shall develop, use, and occupy the Leased Premises for the purpose of construction and operation of 92 units of staff housing to support the Echo Cliffs Health Center, to be located on an adjacent parcel to the Leased Premises. The Echo Cliffs Health Center will be a new 123,565 square foot state of the art health care facility owned and operated by TCRHCC pursuant to its Compact with the U.S. Department of Health and Human Services, Indian Health Service, under the Indian Self Determination and Education Assistance Act ("ISDEAA"), as authorized by the Navajo Nation Council.
- (B) The Leased Premises shall not be used by Lessee for any purpose other than as provided herein, except with the prior written consent of Lessor. The consent of Lessor may be withheld, granted or granted upon conditions, in the sole discretion of Lessor.
- (C) Lessee agrees not to use or permit to be used any part of the Leased Premises for any unlawful conduct or purpose.

4. TERM.

The term of this Lease shall be seventy-five (75) years, beginning on the date this Lease is approved by the Nation.

RENTAL.

In consideration of the foregoing and the covenants, agreements, terms and conditions of this Lease, Lessee hereby covenants and agrees to pay Lessor, in lawful money of the United States, an annual rental of one dollar (\$1) per year. In accordance with the provisions of 16 N.N.C. §2334(F), only nominal rental is provided for herein because this Lease is to support the provision of healthcare services to Navajo Nation tribal members.

6. CONDITION OF LEASED PREMISES.

Lessee has examined and knows the Leased Premises and improvements thereon and accepts the same as-is. No representations as to the condition of the Leased Premises have been made by Lessor or any agent of Lessor prior to or at the time of execution of this Lease. Lessee warrants that it has not relied on any warranty or representation made by or on behalf of Lessor, but solely upon Lessee's independent investigation.

7. IMPROVEMENTS.

(A) At end of the Lease, including all of the options which have been exercised by the Lessee, the Lessee shall be given an opportunity to obtain a new lease on the described property. If a new Lease is not awarded to the Lessee, any future Lessee which itself not an entity of the Navajo Nation, may be required, at the option of the Navajo Nation, to reimburse the Navajo Nation for the

Fair Market Value of all buildings and improvements which have been made to the leasehold by the Lessee on behalf of the Navajo Nation.

(B) All Hazardous Substances, Hazardous Substance storage systems or conveyance facilities, including but not limited to Storage Tanks, placed on or under the Leased Premises are the property of Lessee and shall remain the property of Lessee upon termination of this Lease. Within a reasonable time prior to termination of this Lease, Lessee shall remove any such substances or improvements, shall assess the Leased Premises for contamination, shall remediate all contamination, if any, and shall address any third party damages occasioned by any contamination or otherwise by the use or storage of such substances or improvements on the Leased Premises. Should Lessee fail to complete such responsibilities prior to the termination of this Lease, Lessee shall remain responsible therefor, and shall be required to post a bond in an amount reasonably required to ensure that such responsibilities are completed within a reasonable time after termination of this Lease.

8. CONSTRUCTION; MAINTENANCE; REPAIR; ALTERATION.

- (A) All buildings and other improvements placed on the Leased Premises shall be constructed in a good and workmanlike manner in compliance with applicable laws and building codes. All parts of buildings or other improvements visible to the public or from adjacent premises shall present a pleasant appearance and all service areas shall be screened from public view.
- (B) Lessee shall maintain the Leased Premises and all buildings and other improvements thereon and any alterations, additions or appurtenances thereto, in good order and repair and in a safe, sanitary and neat condition.
- (C) Lessee shall have the right to make reasonable alterations, additions or repairs to buildings or other improvements on the Leased Premises, consistent with other provisions of this Lease.

9. CONSTRUCTION BOND

Prior to the commencement of construction of any improvement on the Leased Premises, the Lessee shall require its construction contractor to post construction bonds in amount sufficient to cover such construction as may be approved by Lessor. The Bond shall be written to protect Lessor and Lessee. Copies of the bonds shall be submitted to Lessor upon written request.

10. NON-RESPONSIBILITY NOTICES

Prior to the commencement of construction of any improvement on the leased premises, or prior to the beginning of any repair or alteration thereto, or work or labor thereon, Lessee shall post non-responsibility notices at the site on Lessor's behalf.

11. UTILITY SERVICE LINE AGREEMENTS.

(A) Lessee specifically is authorized to enter into appropriate service line agreements with utility companies for the provision of utility services to the Leased Premises, including gas, water,

sewer, electricity, telephone, television and other utilities, without further consent by Lessor, on the condition that:

- (1) such agreements are for the sole purpose of supplying utility services to the Leased Premises;
- (2) such agreements authorize utility service lines only within the Leased Premises;
- (3) such agreements do not extend beyond the term of this Lease;
- (4) executed copies of such agreements, together with plats or diagrams showing with particularity the location, size and extent of such service lines, are filed by the utility companies with Lessor within thirty (30) days of their execution; and
- (5) such agreements make Lessee and its Sublessee solely responsible for any charges; and
- (6) such agreements are otherwise in accordance with the provisions of 25 C.F.R. Part 169.51-169.56, including any amendments or successors thereto.
- (B) Nothing contained herein shall be construed to limit the right of Lessor to enter into service line agreements with utility companies for service lines across the Leased Premises, provided that such service lines do not unreasonably interfere with Lessee's use of the Leased Premises, nor otherwise to affect the rights-of-way reserved to Lessor in section 2 of this Lease.

12. LIENS; TAXES AND ASSESSMENTS; UTILITY CHARGES.

- (A) Lessee shall not permit any liens arising from any work performed, materials furnished, or other obligations incurred by Lessee to be enforced against the Leased Premises, any interest therein or improvements thereon. Lessee shall discharge all such liens before any action is brought to enforce same.
- (B) Lessee shall pay, before becoming delinquent, all taxes, assessments and other like charges levied upon or against the Leased Premises, any interest therein or improvements thereon, for which Lessee is liable. Upon request by Lessor, Lessee shall furnish Lessor written evidence duly certified that any and all such taxes, assessments and other like charges required to be paid by Lessee have been paid, satisfied or otherwise discharged. Lessee shall have the right to contest any asserted tax, assessment or other like charge against the Leased Premises, any interest therein or improvements thereon, by posting bond to prevent enforcement of any lien resulting therefrom. Lessee agrees to protect and hold harmless Lessor and the Leased Premises and all interests therein and improvements thereon from any and all such taxes, assessments and like charges and from any lien therefor, any sale or other proceedings to enforce payment thereof, and all costs in connection therewith. Upon request by Lessee, Lessor shall execute and deliver any appropriate documents with reference to real estate tax exemption of the Leased Premises, any interest therein or improvements thereon.
- (C) Lessee shall pay, before becoming delinquent, all charges for water, sewage, gas, electricity, telephone and other utility services supplied to the Leased Premises.

(D) Lessor shall have the right to pay any lien, tax, assessment or other charge payable by Lessee under this Lease, or to settle any action therefor, if, within a reasonable time after written notice thereof from Lessor, Lessee fails to pay or to post bond against enforcement thereof. All costs and other expenses incurred by Lessor in so doing shall be repaid by Lessee to Lessor on demand, together with interest at the legal rate from the date of payment or incursion thereof by Lessor until repayment is made by Lessee.

13. SUBLEASES AND ASSIGNMENTS.

- (A) Lessee shall not assign, convey or otherwise transfer this Lease, or any interest therein, without the prior written approval of Lessor, and then only upon the condition that the assignee or other successor in interest shall agree, in writing, to be bound by each and every covenant, agreement, term and condition of this Lease. Any such attempted assignment, conveyance, or transfer, without such written approval shall be void and of no effect. The approval of Lessor may be granted, granted upon conditions, or withheld at the sole discretion of Lessor. If the sublease or assignment is for the purposes stated in section 3 of this lease, the approval of Lessor will not be unreasonably withheld. NLD will submit one copy of each Sublease to BIA for recording pursuant to 16 N.N.C. §2322(B).
- (B) Notwithstanding the foregoing Paragraph 13(A), Lessor authorizes Lessee to enter into an ISDEAA Section 1051 lease for the Leased Premises with HHS, IHS, as a sublease of this Lease, pursuant to the ISDEAA and its implementing regulations, 25 C.F.R. § 900.69 et seq. Section 1051 of the ISDEAA requires the Secretary of HHS, at the request of an ISDEAA tribal organization, to enter into a lease with the tribal organization for a building owned or leased by the tribal organization that is used for administration or delivery of services under the ISDEAA. 25 C.F.R. § 900.69. If Lessee enters into a Section 1051 lease with HHS, IHS for the Leased Premises pursuant to this Paragraph 13(B), Lessee will provide services in the Leased Premises pursuant to its Compact with HHS, IHS. Lessee shall continue to be subject to each and every covenant, agreement, term and condition of this Lease, pursuant to 16 N.N.C. §2338(B). Lessee shall promptly submit a copy of any Section 1051 lease to NLD for filing and recording with the BIA pursuant to 16 N.N.C. §2322(B).

14. QUIET ENJOYMENT.

Lessor hereby covenants and agrees that, upon performing each of its covenants, agreements, terms and conditions contained in this Lease, that Lessee shall peaceably and quietly have, hold and enjoy the Leased Premises without any hindrance, interruption, ejection or molestation by Lessor or by any other person or persons claiming from or under Lessor.

15. ENCUMBRANCE.

(A) This Lease or any interest therein may not be encumbered without the prior written approval of Lessor, and no such encumbrance shall be valid or binding without such prior written approval. An encumbrance shall be confined to the leasehold interest of Lessee, and shall not jeopardize in any way Lessor's interest in the land. Lessee agrees to furnish any requested financial statements or analyses pertinent to the encumbrance that Lessor may deem necessary to justify the amount, purpose and terms of said encumbrance.

- (B) In the event of default by Lessee of the terms of an Approved Encumbrance, Encumbrancer may exercise any rights provided in such Approved Encumbrance, provided that prior to any sale of the leasehold, Encumbrancer shall give to Lessor notice of the same character and duration as is required to be given to Lessee by the terms of such Approved Encumbrance and by applicable law. In the event of such default, Lessor shall have the right, which may be exercised at any time prior to the completion of sale, to pay to Encumbrancer any and all amounts secured by the Approved Encumbrance, plus unpaid interest accrued to the date of such payment, plus expenses of sale incurred to the date of such payment.
- (C) If Lessor exercises the above right, all right, title and interest of Lessee in this Lease shall terminate and Lessor shall acquire this Lease; provided, however, that such termination shall not relieve Lessee of any obligation or liability which shall have accrued prior to the date of termination. Acquisition of this Lease by Lessor under these circumstances shall not serve to extinguish this Lease by merger or otherwise.
- (D) If Lessor declines to exercise the above right and sale of the leasehold under the Approved Encumbrance shall occur, the purchaser at such sale shall succeed to all of the right, title and interest of Lessee in this Lease. It is further agreed that the purchaser at such sale if it is the Encumbrancer, the Encumbrancer may sell and assign this Lease without any further approval by Lessor, provided that the assignee shall agree in writing to be bound by all the covenants, agreements, terms and conditions of this Lease, and no such assignment shall be valid unless and until the assignee shall so agree. If Encumbrancer is the purchaser, it shall be required to perform the obligations of this Lease only so long as it retains title thereto. If the purchaser is other than Encumbrancer, the purchaser shall agree in writing to be bound by all the covenants, agreements, terms and conditions of this Lease, and no such purchase shall be valid unless and until purchaser shall so agree.

16. DEFAULT.

- (A) Time is declared to be of the essence in this Lease. Should Lessee default in any payment of monies when due under this Lease, fail to post bond or be in violation of any other provision of this Lease, said violation may be acted upon by the Lessor, said violation may be acted upon by the Nation in accordance with the provisions of 25 C.F.R. Part 162, including any amendments or successors thereto.
- (B) In addition to the rights and remedies provided by the aforementioned regulations, Lessor may exercise the following options upon Lessee's default, authorized by applicable law subject to the provisions of subsection (D) below:
 - Collect, by suit or otherwise, all monies as they become due hereunder, or enforce by suit or otherwise, Lessee's compliance with all provisions of this Lease; or
 - (2) Re-enter the premises if the lessee has abandoned the premises or has failed to conduct business for an extended period of time without notice, and remove all persons and property therefrom, and re-let the premises without terminating this Lease as the agent and for the account of Lessee, but without prejudice to the right to cause the termination of the Lease under applicable law thereafter, and without invalidating any right of Lessor or any obligations of Lessee

hereunder. The terms and conditions of such re-letting shall be in the sole discretion of Lessor, who shall have the right to alter and repair the premises as it deems advisable and to re-let with or without any equipment or fixtures situated thereon. Rents from any such re-letting shall be applied first to the expense of re-letting, collection, altering and repairing, including reasonable attorney's fees and any reasonable real estate commission actually paid, insurance, taxes and assessments and thereafter toward payment to liquidate the total liability of Lessee. Lessee shall pay to Lessor monthly when due, any deficiency and Lessor may sue thereafter as each monthly deficiency shall arise; or

- (3) Take any other action authorized or allowed under applicable law.
- (C) No waiver of a breach of any of the terms and conditions of this Lease shall be construed to be a waiver of any succeeding breach of the same or any other term or condition of this Lease. Exercise of any of the remedies herein shall not exclude recourse to any other remedies, by suit or otherwise, which may be exercised by Lessor, or any other rights or remedies now held or which may be held by Lessor in the future.
- (D) Lessor as the case may be, shall give to an Encumbrancer a copy of each notice of default by Lessee at the same time as such notice of default shall be given to Lessee. Lessor shall accept performance by an Encumbrancer of any of Lessee's obligations under this Lease, with the same force and effect as though performed by Lessee. An Encumbrancer shall have standing to pursue any appeals permitted by applicable federal or Navajo Nation law that Lessee would be entitled to pursue. The Lessor shall not terminate this Lease if an Encumbrancer has cured or is taking action diligently to cure Lessee's default and has commenced and is pursuing diligently either a foreclosure action or an assignment in lieu of foreclosure.

17. SANITATION.

Lessee hereby agrees to comply with all applicable sanitation laws, regulations or other requirements of the Navajo Nation. Lessee agrees to dispose of all solid waste in compliance with applicable federal and Navajo Nation law. Lessee further agrees at all times to maintain the entire Leased Premises in a safe and sanitary condition, presenting a good appearance both inside and outside the Leased Premises.

18. HAZARDOUS AND REGULATED SUBSTANCES.

(A) Lessee shall not cause or permit any Hazardous or Regulated Substance to be used, stored, generated or disposed of on or in the Leased Premises without first notifying Lessor and obtaining Lessor's prior written consent. If Hazardous or Regulated Substances are used, stored, generated or disposed of on or in the Leased Premises, with or without Lessor's consent, or if the premises become contaminated in any manner, Lessee shall indemnify and hold harmless the Lessor from any and all claims, damages, fines, judgments, penalties, costs, liabilities or losses (including, without limitation, a decrease in value of the Leased Premises, damages due to loss or restriction of rentable or usable space, any and all sums paid for settlement of claims, and any costs related to marketing the Leased Premises), as well as attorneys' fees, consultant and expert fees arising during

or after the Lease term and arising as a result of such contamination regardless of fault, with the exception that the lessee is not required to indemnify the Indian landowners for liability or cost arising from the Indian landowners' negligence or willful misconduct. This indemnification includes, without limitation, any and all costs incurred due to any investigation of the site or any cleanup, removal or restoration mandated by the federal government or the Nation. Without limitation of the foregoing, if Lessee causes or permits any Hazardous or Regulated Substance on the Leased Premises and the presence of such results in any contamination of the Leased Premises, including, but not limited to, the improvements, soil, surface water or groundwater, Lessee shall promptly, at its sole expense, take any and all necessary actions to return the Leased Premises to the condition existing prior to the contamination by any such Hazardous or Regulated Substance on the Leased Premises. Lessee shall first obtain Lessor's approval for any such remedial action.

(B) Lessee shall provide the Navajo Environmental Protection Agency and the Risk Management Department of the Nation with a clear and legible copy of all notices or reports concerning release of Hazardous or Regulated Substance, testing, or remediation at the premises subject to this Lease which Lessee is required by applicable law, or regulation, to provide to the United States Environmental Protection Agency or which Lessee otherwise provides to the United States Environmental Protection Agency. Service of documents as required by this Lease upon the Navajo Environmental Protection Agency shall be by first class mail to:

Waste Regulatory and Compliance Program Navajo Environmental Protection Agency Post Office Box 3089 Window Rock, Navajo Nation (Arizona) 86515

and,

Risk Management Department Navajo Environmental Protection Agency Post Office Box 1690 Window Rock, Navajo Nation (Arizona) 86515

or their respective institutional successors.

19. PUBLIC LIABILITY INSURANCE.

- (A) At all times during the term of this Lease, Lessee shall carry a public liability insurance policy in the amount of at least \$1,000,000 for personal injury to one (1) person and \$2,000,000 per occurrence, and \$500,000 for damage to property. Said policy shall be obtained from a reliable insurance company authorized to do business in the Navajo Nation and in the State of Arizona and shall be written to protect Lessee and Lessor and shall provide for notification to Lessor prior to any material change, cancellation or non-renewal of said policy for any reason, including non-payment of premiums. Upon written request therefor, copies of said policy shall be furnished to Lessor.
- (B) Lessor may require that the amount of the insurance policy required by subsection (A) of this section be increased no more than every five (5) years from the beginning date of this Lease

and only upon the Lessor's determination that such increase reasonably is necessary for the protection of Lessor.

. (C) With the prior written approval of Lessor, which will not be unreasonably withheld, the insurance obligation under this section may be satisfied by a self-insurance program maintained by Lessee or by other means of alternative performance satisfactory to Lessor.

20. NON-LIABILITY.

Except for liability arising from the Lessor's negligence or misconduct, Lessor nor their officers, agents, or employees, shall be liable for any loss, damage, death or injury of any kind whatsoever to the person or property of Lessee or any other person whomsoever, caused by any use of the leased premises by Lessec, or by any defect in any structure existing or erected thereon, or arising from accident, fire, or from any other casualty on said premises or from any other cause whatsoever and Lessee, as a material part of the consideration for this Lease, hereby waives on Lessee's behalf all claims against Lessor and agrees to defend and hold Lessor free and harmless from liability for all claims for any loss, damage, injury or death arising from the condition of the premises or use of the premises by Lessee, together with all costs and expenses in connection therewith.

21. PROPERTY DAMAGE, FIRE AND CASUALTY INSURANCE.

- (A) At all times during the term of this Lease, Lessee shall carry fire and casualty insurance with an extended coverage endorsement covering not less than the full insurable value of all improvements on the Leased Premises. Said policy shall be obtained from a reliable insurance company authorized to do business in the Navajo Nation and in the State of Arizona, and shall be written to protect Lessee and Lessor and an Encumbrancer, if any, and shall provide for notification to Lessor, and any Encumbrancer prior to any material change, cancellation or non-renewal of said policy for any reason, including non-payment of premiums. Upon written request therefor, copies of said policy shall be furnished to Lessor.
- (B) Subject to the provisions of subsections (C) and (D) of this section, in the event of destruction of or damage to any improvement on the Leased Premises, Lessee shall promptly replace or repair the destroyed or damaged improvement to a condition as good or better than before the destruction or damage occurred.
- (C) In the event of destruction of or damage to any improvement on the Leased Premises, Lessee shall have the option not to replace or repair said improvement. Lessee shall provide Lessor with written notice of exercise of Lessee's option within thirty (30) days of the said event of damage. Should Lessee exercise its option to not to replace or repair in accordance with this subsection, this Lease shall terminate ninety (90) days after the effective date of notice thereof and all proceeds of fire and damage insurance shall be paid to Lessor. Lessee shall clear the Leased Premises of all debris prior to termination of this Lease.
- (D) In the event of destruction of or damage to any improvement on the Leased Premises while an Approved Encumbrance remains in effect, the proceeds of fire and damage insurance equal to the amount of destruction or damage to the encumbered improvements (but not exceeding the remaining balance of the Approved Encumbrance) shall be paid to Encumbrancer on the condition that

Encumbrancer agrees to perform and comply with Lessee's replacement and repair obligations set forth in subsections (B) and (C) of this section. If such amount paid to Encumbrancer is sufficient to repair the destroyed or damaged improvements with respect to which it was paid, or, if within three (3) months after such payment by the insurer to Encumbrancer, Lessor or Lessee shall deposit with Encumbrancer sufficient additional funds, if any, required to completely replace or repair the destruction or damage, upon written order of Lessor or Lessee, Encumbrancer shall pay such the costs of such replacement or repair, and such payment shall not be deemed a payment or credit on the Approved Encumbrance. Otherwise, at the expiration of such three (3) months said sum so paid by the insurer to Encumbrancer shall be applied and credited on the Approved Encumbrance.

(E) With the prior written approval of Lessor, which will not be unreasonably withheld, the insurance obligation under this section may be satisfied by a self-insurance program maintained by Lessee or by other means of alternative performance satisfactory to Lessor.

22. INSPECTION.

The Lessor and its authorized representatives shall have the right, upon reasonable notice to Lessee, to enter upon the Leased Premises, or any part thereof, to inspect the same and all improvements erected and placed thereon for purposes, including, but not limited to, conditions affecting the health, safety and welfare of those entering the premises, the protection of the Leased Premises, any improvements thereto or any adjoining property or uses, or compliance with applicable environmental health or safety laws and regulations. No showing of probable cause shall be required for such entry and inspection. If testing for environmental contamination reveals environmental contamination in violation of applicable law, Lessee shall pay the costs of such testing provided such contamination arose due to Lessee's acts or omissions. Nothing in this section shall limit Lessee's obligation under applicable law or this Lease to perform testing or remediation or otherwise limit Lessee's liability.

23. INDEMNIFICATION.

Except to the extent of the negligence or intentional misconduct of the Nation and its agents, employees and contractors, Lessee shall defend, indemnify and hold harmless the Navajo Nation and their authorized agents and employees against any liability for loss of life, personal injury and property damages arising from the construction on or maintenance, operation, occupancy or use of the Leased Premises by Lessee. Notwithstanding the foregoing, as an ISDEAA tribal organization operating the Leased Premises pursuant to a compact with the United States Indian Health Service, Department of Health and Human Services, Lessee is covered by the Federal Tort Claims Act ("FTCA") for all claims arising under the programs, functions, services and activities performed under its ISDEAA compact. The indemnification provided herein shall not apply to any claim, liability, or action that is covered by the FTCA, which shall be tendered to the United States Department of Health and Human Services. Nothing contained herein shall be deemed as a waiver of Lessee's or Lessor's right to assert that a claim is covered by the FTCA. Lessor shall promptly advise Lessee of any claim, liability, or action related to the Leased Premises of which it has knowledge of so that such claim may be properly tendered to the federal government.

24. MINERALS.

All minerals, including sand and gravel, contained in or on the Leased Premises are reserved for the use of Lessor. Lessor also reserves the right to enter upon the Leased Premises and search for and remove minerals located thereon, paying just compensation for any damage or injury caused to Lessee's personal property or improvements constructed by Lessee.

25. EMINENT DOMAIN.

If the Leased Premises or any part thereof is taken under the laws of eminent domain at any time during the term of this Lease, Lessee's interest in the Leased Premises or the part of the Leased Premises taken shall thereupon cease. Compensation awarded for the taking of the Leased Premises or any part thereof, including any improvements located thereon, shall be awarded to Lessor and Lessee as their respective interests may appear at the time of such taking, provided that Lessee's right to such awards shall be subject to the rights of an Encumbrancer under an Approved Encumbrance.

26. DELIVERY OF PREMISES.

At the termination of this Lease, Lessee shall peaceably and without legal process deliver up the possession of the Leased Premises in good condition, usual wear and tear excepted. Upon the written request of the Navajo Nation, Lessee shall provide to the Navajo Nation, at Lessee's sole cost and expense, an environmental audit assessment of the Leased Premises at least sixty (60) days prior to delivery of said premises.

27. HOLDING OVER.

Holding over by Lessee after termination of this Lease shall not constitute a renewal or extension thereof or give Lessee any rights hereunder or in or to the Leased Premises or to any improvements located thereon.

28. ATTORNEY'S FEES.

Lessee agrees to pay and discharge all reasonable costs, attorney's fees and expenses that may be incurred by Lessor in enforcing the provisions of this Lease or in pursuing an action against Lessee or any Sublessee for breach, default or liability arising under this Lease.

29. AGREEMENT TO ABIDE BY NAVAJO NATION LAWS AND FEDERAL LAWS.

Lessee and the Lessee's employees, agents, and sublessees and their employees and agents agree to abide by all laws, regulations, and ordinances of the Navajo Nation and all applicable laws, regulations and ordinances of the United States now in force and effect or as may be hereafter in force and effect including, but not limited to the Navajo Preference in Employment Act, 15 N.N.C. §§ 601 et seq. (NPEA) and the Navajo Nation Business Opportunity Act, 5 N.N.C. §§ 201 et seq. (NNBOA).

30. GOVERNING LAW AND CHOICE OF FORUM.

Except as prohibited by applicable federal law, the law of the Navajo Nation shall govern the construction, performance and enforcement of this Lease. Any action or proceeding brought by Lessee against the Nation in connection with or arising out of the terms and conditions of this Lease, to the extent authorized by Navajo law, shall be brought only in the courts of the Nation, and no such action or proceeding shall be brought by Lessee against the Nation in any court or administrative body of any State.

31. DISPUTE RESOLUTION.

In the event that a dispute arises under this Lease, the Parties agree to, before initiating any action or proceeding, use their good faith efforts to resolve such disputes through mediation, informal discussion, or other non-binding methods of dispute resolution in connection with this Lease.

32. CONSENT TO JURISDICTION.

Lessee hereby consents to the legislative, executive and judicial jurisdiction of the Navajo Nation in connection with all activities conducted by the Lessee within the Navajo Nation.

33. COVENANT NOT TO CONTEST JURISDICTION.

Lessee hereby covenants and agrees never to contest or challenge the legislative, executive or judicial jurisdiction of the Navajo Nation on the basis that such jurisdiction is inconsistent with the status of the Navajo Nation as an Indian nation, or that the Navajo Nation government is not a government of general jurisdiction, or that the Navajo Nation government does not possess police power (i.e., the power to legislate and regulate for the general health and welfare) over all lands, persons and activities within its territorial boundaries, or on any other basis not generally applicable to a similar challenge to the jurisdiction of a state government. Nothing in this section shall be construed to negate or impair federal responsibilities with respect to the Leased Premises or to the Navajo Nation.

34. NO WAIVER OF SOVEREIGN IMMUNITY.

Nothing in this Lease shall be interpreted as constituting a waiver, express or implied, of the sovereign immunity of the Navajo Nation.

35. OBLIGATIONS TO THE UNITED STATES.

It is understood and agreed that while the Leased Premises are in trust or restricted status, all of Lessee's obligations under this Lease and the obligations of its sureties are to the United States as well as to Lessor.

36. NOTICES AND DEMANDS.

(A) Any notices, demands, requests or other communications provided for in this Lease, or given or made in connection with this Lease, (hereinafter referred to as "notices,") shall be in writing and shall be addressed as follows:

To or upon Lessor:

President, The Navajo Nation
Office of the President/Vice-President
Post Office Box 9000
Window Rock, Navajo Nation (Arizona) 86515
Fax: (928) 871-7005

To or upon Lessee:

Chief Executive Officer, Tuba City Regional Health Care Corporation P.O. Box 600
Tuba City, Navajo Nation (Arizona) 86405
(866) 976-5941

- (B) All notices shall be given by personal delivery, by registered or certified mail, postage prepaid, or by facsimile transmission, followed by surface mail. Notices shall be effective and shall be deemed delivered: if by personal delivery, on the date of delivery if during normal business hours, or if not during normal business hours on the next business day following delivery; if by registered or certified mail, or by facsimile transmission, followed by surface mail, on the next business day following actual delivery and receipt.
- (C) Lessor and Lessee may at any time change its address for purposes of this section by notice.

37. SUCCESSORS AND ASSIGNS.

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 Lessee. Except as the context otherwise requires, the term "Lessee," as used in this Lease, shall be deemed to include all such successors, heirs, executors, assigns, employees and agents.

38. RESERVATION OF JURISDICTION.

There is expressly reserved to the Navajo Nation full territorial legislative, executive and judicial jurisdiction over the area under the lease and all lands burdened by the lease, including without limitation over all persons, including the public, and all activities conducted or otherwise occurring within the area under the lease; and the area under the lease and all lands burdened by the lease shall be and forever remain Navajo Indian Country for purposes of Navajo Nation jurisdiction.

39. EFFECTIVE DATE; VALIDITY.

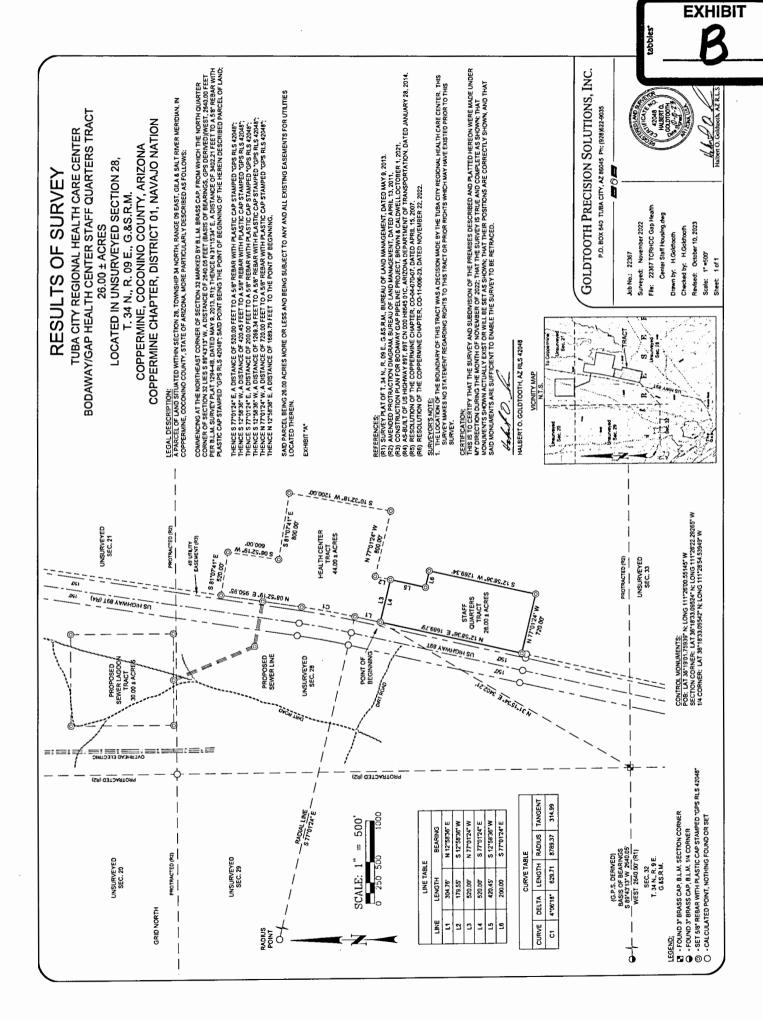
This Lease shall take effect on the date it is approved by the Navajo Nation. This Lease, and any modification of or amendment to this Lease, shall not be valid or binding upon either party until it is approved by the Navajo Nation.

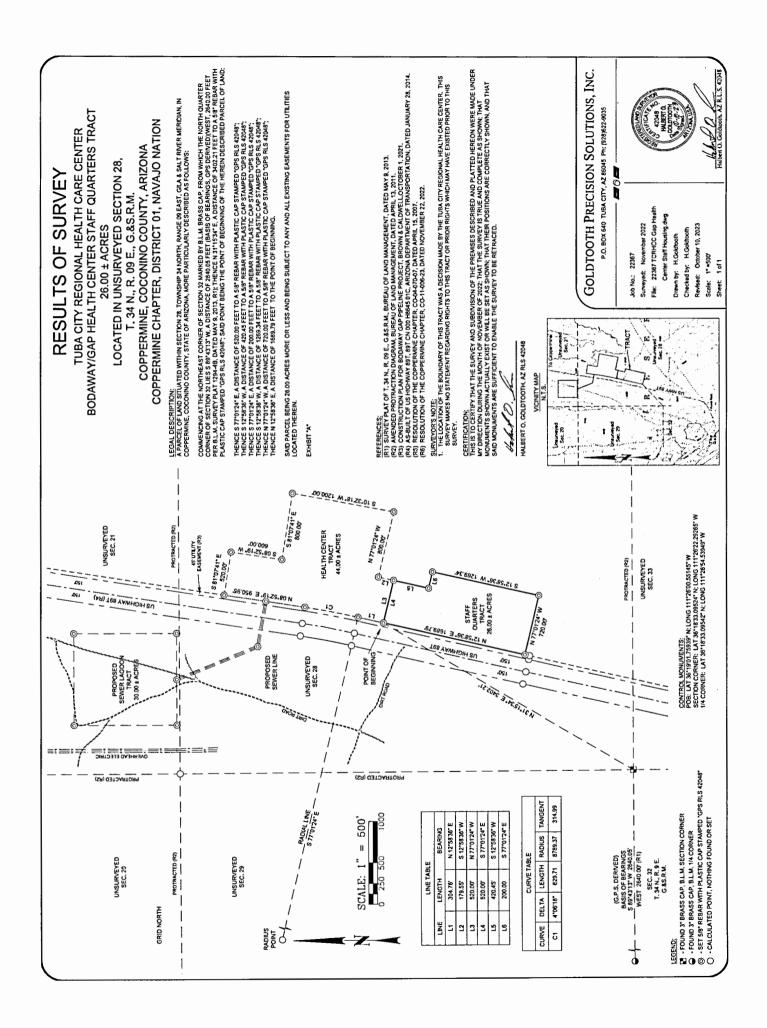
IN WITNESS WHEREOF, the parties hereto have caused this Lease to be executed as of the date first above written.

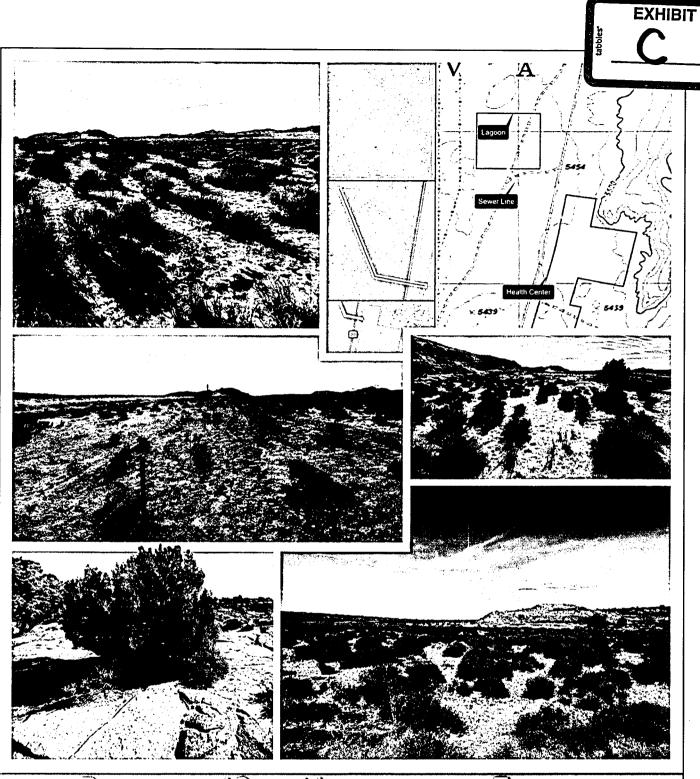
IHE	NAVAJU NATION, LESSUR	
Ву:	Buu Nygren, President	
	A CITY REGIONAL HEALTH CARE PORATION, LESSEE	
Ву:	Joette Walters, Chief Executive Officer	

Exhibit A

Legal Description and Survey Map of Leased Premises







Bodaway/Gap Healthcare Facility Environmental Assessment









Tuba City Regional Health Care Corporation Bodaway/Gap Health Care Facility

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Environmental Assessment July 2023

Bodaway Gap Health Care Center

Coppermine Chapter, Navajo Nation; Coconino County, Arizona

Prepared for:

Tuba City Regional Health Care Corporation 167 North Main St. P.O. Box 600 Tuba City, Arizona 86045

and:

Navajo Nation Division of Natural Resources General Land Development Department P.O. Box 69 St. Michaels, Arizona 86511

Prepared by:

ETD, Inc. 2501 N. 4th Street, Suite 24 Flagstaff, Arizona 86004

Contact:

Eunice Tso Principal Tel: (928) 266-0044 Tuba City Regional Health Care Corporation Bodaway/Gap Health Care Facility

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Contents

1.0 Introd	uction	
	nmary	
	pose and Need	
	ation	
	sed Action No-Action Alternative	
2.1 Prop	posed Action	3
2.2 No-	Action Alternative	3
3.0 Affecte	ed Environment	5
3.1 Intro	oduction	5
3.2 Land	d Resources	5
3.2.1	Geology and Mineral Resources	5
3.2.2	Topography	€
3.2.3	Soils	€
3.3 Wat	er Resources	
3.3.1	Surface Water and Wetlands	б
3.3.2	Groundwater	7
3.3.3	Floodplains	7
3.4 Atm	ospheric Resources	8
3.4.1	Air Quality/Visibility	8
3.4.2	Climate Change	
	ic Resources	
3.5.1	Vegetation and Wildlife	
3.5.2	TES Species	
3.5.3	Agriculture and Livestock	
	ural Resources	
	oeconomics	
3.7.1	Demographics	
3.7.2	Economics	
3.7.3	Community Infrastructure	
3.7.4	Environmental Justice	
	ource Use Patterns	
3.8.1	Recreation, Hunting, Fishing, and Gathering	
3.8.2	Timber Harvesting Land Use Plans	
3.8.3 3.9 Othe	er Values	
3.9 Otne 3.9.1	Wilderness	
3.9.1 3.9.2	Noise and Light	
3.9.2 3.9.3	Visual Setting	
3.9.4	Public Health and Safety	
3.9.4 3.9.5	Indian Trust Assets	
3.9.5 3.9.6	Hazardous Waste	
	nmental Consequences	
	d Resources	
+.1 Lail	/ INCOUNTED	/

4.1.3	1 Soils	17	
4.1.2	2 Mitigation Measures and BMPs	17	
4.2	Water Resources	17	
4.2.3	1 Surface Water	17	
4.2.2	2 Mitigation Measures and BMPs	17	
4.3	Atmospheric Resources	18	
4.3.1	1 Air Quality/Visibility	18	
4.3.2	2 Mitigation Measures and BMPs	18	
4.4	Biological Resources	18	
4.4.1	1 Vegetation and Wildlife	18	
4.4.2	2 TES Species	18	
4.4.3	Mitigation Measures and BMPs	18	
4.5	Cultural Resources		
4.6	Socioeconomic		
4.7	Resource Use Patterns		
4.8	Other Values		
4.8.1			
4.8.2			
4.8.3	•		
4.9	Cumulative Impacts		
5.0 D	ocument Preparers' Qualifications and Signature	21	
	es		
Appendix A: NEPAssist Report			
Appendix B Biological Resource Clearance Form			
	Appendix C Cultural Resource Clearance Form		
· · · · · · · · · · · · · · · · ·			

List of Figures:

- Figure 1. General Location of Project Area.
- Figure 2. Boundaries of Project Area.
- Figure 3. Geology and Mineral Resources of Project Area.
- Figure 4. Water Resources of Project Area.

List of Tables:

- Table 1. Location Information.
- Table 2. TES Species and Habitat Analysis.
- Table 3. Population Summaries.
- Table 4. Economic Summaries.

Acronyms:

AQI Air Quality Index
BE Biological Evaluation
BIA Bureau of Indian Affairs
BLM Bureau of Land Management
BMP Best Management Practice

BRCF Biological Resource Compliance Form

CE Categorical Exclusion

CERCLA Comprehensive Environmental Response, Compensation, and Liability Act

CLUP Community Land Use Plan
CRI Cultural Resource Inventory

DNR Navajo Nation Division of Natural Resources

EA Environmental Assessment
EIS Environmental Impact Statement

ESA Endangered Species Act

GIS Geographic Information Systems

GLDD Navajo Nation General Land Development Department

MRDS Mineral Resource Data System

NAAQS National Ambient Air Quality Standards
NEPA National Environmental Policy Act
NESL Navajo Endangered Species List
NFD Navajo Forestry Department
NHPA National Historic Preservation Act

N.N.C. Navajo Nation Code

NNDFW Navajo Nation Department of Fish and Wildlife
NNEPA Navajo Nation Environmental Protection Agency

NNHP Navajo Natural Heritage Program

NNHHPD The Navajo Nation Heritage and Historic Preservation Department

RCRA Resource Conservation and Recovery Act
TES Threatened, Endangered, or Sensitive
USDA United States Department of Agriculture
USDOI United States Department of the Interior
USEPA United States Environmental Protection Agency

USFWS US Fish and Wildlife Service
USGS United States Geological Survey
UST Underground Storage Tank

WQ Water Quality

WRCC Western Regional Climate Center



ETD Inc. Page |v

1.0 Introduction

1.1 Summary

Tuba City Regional Health Care Corporation (TCRHCC) is proposing to construct a health care facility that will include a heath care center, housing, and infrastructure as well as a sewer lagoon and pipeline connection near Gap, Arizona along Navajo Route 20 (N-20), within Coppermine Chapter, Navajo Nation, Coconino County, Arizona. The health center facility will be situated on a 100-acre tract on both sides of N-20. The entire project footprint is on Tribal Trust land.

NEPA is a procedural statute intended to ensure Federal agencies consider the environmental impacts of their actions in the decision-making process. The NEPA process requires federal agencies to incorporate other relevant federal and tribal statutory and regulatory requirements, such as Endangered Species Act (ESA) evaluations and consultations, National Historic Preservation Act (NHPA) Section 106 consultation, and specific tribal statutes and regulations into decision making. NEPA regulations are found a 40 CFR Part 1500.

Under the Proposed Action, TCRHCC will apply for a lease from the Navajo Nation General Land Development Department (NNGLDD) for the housing development. The total lease area will be 100 acres. According to the Navajo Nation General Leasing Regulations of 2013 (CO-53-13), the NNGLDD issues land leases and permits for agriculture, public relations, education, recreation, telecommunications, and residential sites on fee and trust land. The environmental review requirements are set forth in Subchapter 8 of the leasing regulations. The NNGLDD will approve or deny the lease application.

1.2 Purpose and Need

TCRHCC operates various healthcare facilities in the western area of the Navajo Nation. Healthcare facilities are limited in this region. The closest inpatient and ambulatory services are provided by the Tuba City Regional Health Care Facility, approximately 31 miles southeast of Gap, Arizona. There is also a clinic located in LeChee, 37 miles to the north. The purpose of the proposed project is to expand access to healthcare services in the surrounding community. The new facility will serve Coppermine and nearby Bodaway/Gap communities as well as the small community of San Juan Southern Paiute. The site is easily accessible and will provide much needed health services to remote communities (IHS, 2021).

1.3 Location

The proposed project lies in northcentral Arizona on the Navajo Nation which is subdivided into 110 Navajo Chapters. The proposed project lies near the boundary intersection of Tuba City, Coppermine, and Bodaway/Gap Navajo chapters. While the project footprint is within the boundaries of Coppermine Chapter, it is closer to the Bodaway Gap Chapter House and population center.

The project site is adjacent to N-20, approximately 0.5 miles north of the Tsinaabaas Habitiin Elementary School and approximately 2 miles from the Bodaway/Gap Chapter House, located at the intersection of N-20 and U.S. Highway 89. The health care center and staff quarters will be located on the eastern side of BIA Rt 20, the sewer lagoon will be located on the western side of the road, and the sewer line connecting the two will bore beneath the road. See **Figure 1** for a general location map of the project area.

ETD Inc. Page |1

Table 1. Location Information							
Site Name	Center Lat/Long Coordinates	Legal Description	USGS 7.5' quadrangle	Size of Tract			
Bodaway Gap Health Center/Staff Quarters	36°19'16.83"N 111°25'46.55"W	T. 34 N., R. 9 E., S. 28, G.&S.R.M.	The Gap SW, AZ (1957)	70 Acres			
Sewer Lagoon	36°19'17.88"N 111°25'44.79"W	T. 34 N., R. 9 E., S. 21, G.&S.R.M.	The Gap SW, AZ (1957)	30 Acres			

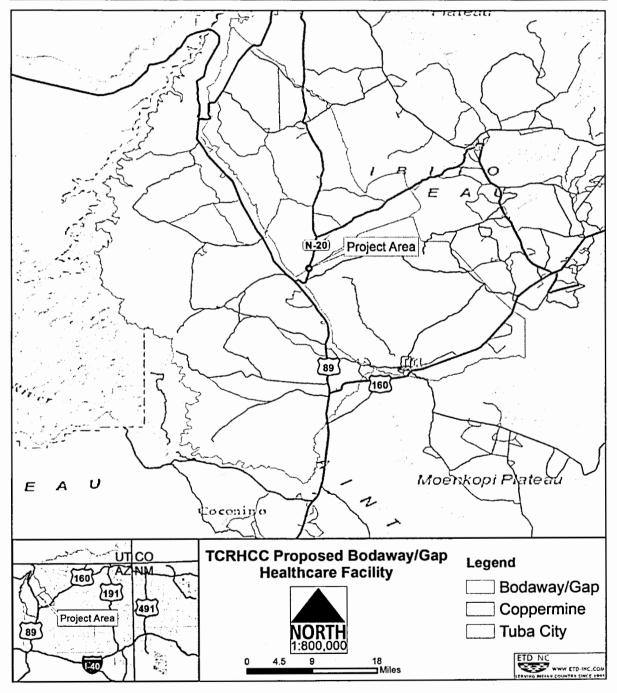


FIGURE 1. GENERAL LOCATION OF PROJECT AREA.

2.0 Proposed Action No-Action Alternative

2.1 Proposed Action

Under the Proposed Action, the Bodaway Gap Health Care Facility would comprise of a health care center, staff quarters, a sewer lagoon, and waterline and powerline connections (IHS, 2021). In addition, a helipad and parking lots are proposed. The staff quarters would include multi-family apartment units and single-family housing units totaling 92 units. The health care center and staff quarters (70-acres) will be situated on the east side of N-20 and a sewer lagoon (30-acres) will be constructed on the west side of N-20, and a 1,565-feet sewer line to connect the two will cross under N-20. The sewer line will require a 30-feet wide easement (IHS, 2021). Project activities will include clearing vegetation, grading construction areas, and excavating earth to install foundations and utility line extensions. Installation of the sewer line will require boring under N-20. Waterline extensions will connect from a newly developed pipeline that runs parallel to N-20 on the east side. Figure 2 presents a map showing the project boundaries.

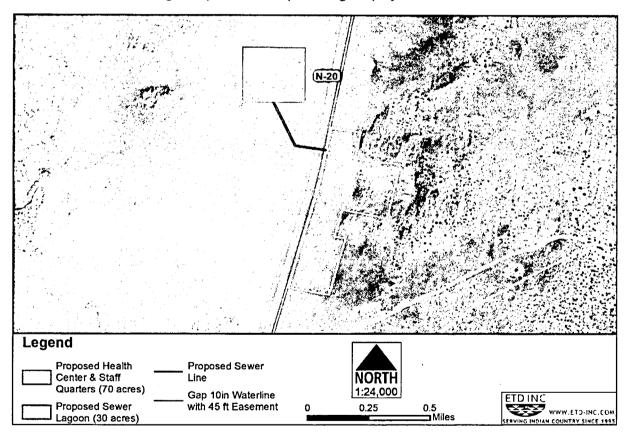


FIGURE 2. BOUNDARIES OF PROJECT AREA.

2.2 No-Action Alternative

Under the No-Action Alternative, the proposed health center and staff quarters facility and sewer lagoon site would not be constructed. There would be no physical change to the project area. Though, the surrounding community would continue to suffer from limited access to healthcare.

ETD Inc. Page |3



Page |4

3.0 Affected Environment

3.1 Introduction

This chapter describes the current resources and conditions of the project area in order to establish baseline conditions upon which the impacts are described in Chapter 4. Described resources and conditions include land, water, atmospheric, biotic, and cultural resources, socioeconomics, resource use patterns, and other values.

3.2 Land Resources

This section discusses the geology, topography, soils, and mineral resources in and around the project area.

3.2.1 Geology and Mineral Resources

The Colorado Plateau encompasses about 140,000 square miles in the four corners region and extends through the northern half of Arizona up through Utah and Colorado. The structure of the plateau is dominated by basement-cored uplifts associated with monoclines, which were constructed during the Late Cretaceous through early Tertiary Laramide orogeny (Davis, G.H. and Bump, A.P., 2009). The project area lies on the east side of the Echo Cliffs Monocline on the Kaibeto Plateau. Rock units exposed in the area are part of the Glen Canyon Group from the early Jurassic period according to the Arizona Geologic Map (AZGS, 2000). The unit is described as conspicuously red, cross-bedded Wingate Sandstone and conspicuously cross-bedded, eolian, red to buff Navajo Sandstone, forming prominent cliffs in northern Arizona. West of the ridge of the Echo Cliffs, older units such as the Chinle Formation, Moenkopi Formation, and Permian sedimentary rocks are exposed. Atop Crooked Ridge, 2 miles east of the project

extent, early
Permian to
Pennsylvanian
sedimentary
rocks overlay
the Glen
Canyon
formation
(AZGS, 2000).
See Figure 2.

The Navajo
Abandoned
Mine Lands
Reclamation
Department
(NAMLRD)
keeps records
of abandoned
uranium
mines (AUMs)
on Navajo
Nation.

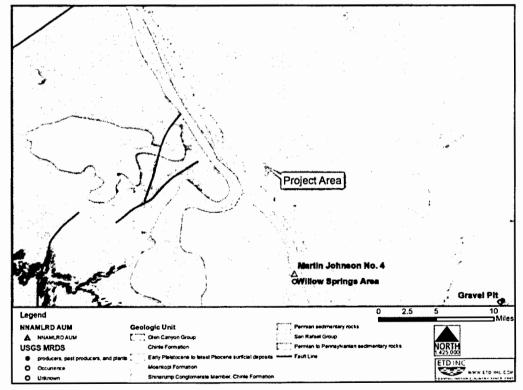


FIGURE 3. GEOLOGY AND MINERAL RESOURCES OF PROJECT AREA.

According to this source, there are no AUMs within 5 miles of the project area. The closest AUM site is Martin Johnson No. 4, located 10 miles south of the project area (NNAMLRD, 2022). U.S. Geological Survey (USGS) maintains a database of mines in their Mineral Resource Data System (MRDS). According to this source, there are no mines within 1 mile of the proposed project. The nearest mine is the Willow Springs Area (MRDS ID TC38859) a non-metallic occurrence development of shale 10 miles to the south. Other mine sites in the surrounding area include several gravel pits further southeast from the Willow Springs Area site (USGS, 2023). See Figure 2.

3.2.2 Topography

The project area lies in the Kaibito Plateau Region of the western Navajo Nation. The topography of the project area is characterized by large rolling hills with outcrops of sandstone and ridges. Echo Cliffs, a significant nearby feature, reach over 6,000 feet elevation above main sea level (amsl), and extend 70 miles north. The project is located north of a section of the Echo Cliffs called the Gap, where the cliffs briefly separate leaving a 2.5-mile space between the cliff faces. The elevation of the project site ranges between 5,400 feet and 5,500 feet amsl. The healthcare center and staff quarters are positioned around a sandstone outcrop at the end of Crooked Ridge to the west that is around a mile long and reaches about 100 feet higher than the project footprint. The project site slopes slightly from east to west at approximately 2-5%.

3.2.3 Soils

Soil data surrounding the project area was gathered from the United States Department of Agriculture (USDA) National Resource Conservation Service (NRCS) Web Soil Survey. From this source, it was determined that the project area contains two soil complexes: the Mespun-Rock outcrop-Naicase complex with 1-25% slopes (map unit 22) and the Mido, loamy substratum-Arches-Ustic Haplocalcids complex, crooked ridge with 2-10% slopes (map unit 26). Ecological sites within the project area include Sandy Upland 10-14" p.z. (R035XA118AZ), Sandy Upland 10-14" p.z. *Warm* (R035XC373AZ), Sandstone Upland 10-14" p.z. (R035XA115AZ), and Sandstone Upland 10-14" p.z. Warm (R035XC333AZ) (Map unit 22 is defined along the far east edges along the neighboring ridge and on most of the sewer lagoon area. Typical profiles of the soil complex consist of sand and fine sand derived from Navajo sandstone residuum, which is excessively drained, with a negligible runoff class. Subsequently, it has no frequency of flooding or ponding and the depth to a water table is over 80 inches. Map unit 26 is found through the majority (65.9%) of the project area through the middle of the planned development. Typical profiles of the soil include sand, gravelly sand, and sandy clay loam derived from eolian sands and/or colluvium derived from sandstone. The soils are excessively drained with a low runoff class with no frequency of flooding or ponding and the depth to water table is over 80 inches. Neither of the soil complexes are considered unique or prime farmland (NRCS, 2023).

3.3 Water Resources

3.3.1 Surface Water and Wetlands

<u>Surface Water.</u> According to the USGS Watershed Boundary Dataset, the project area is within the 16-digit Hydrological Unit Code 12-150200180400 Well Number One sub watershed within the Moenkopi Wash Subbasin, and Little Colorado Basin (USGS, 2023). Within this area, drainage is defined by Echo Cliffs. Drainage at the project area generally flows south along BIA Rt 20. The nearest permanent drainages are Hamblin Wash that parallels the base of Echo cliffs, 1.5 miles to the southwest and Billy Goat Wash located further north. These drainage channels and others in the area eventually flow into the Colorado

ETD Inc. Page |6

River (20 miles to the west). Figure 3 displays the water resources and drainage patterns in the project area.

<u>Wetlands</u>. According to the National Wetlands Inventory, wetlands near the project area include Hamblin Wash, Billy Goat Wash, Sheep Wash, and Shinumo Wash, as well as the ephemeral drainage paths and washes leading to these features (see **Figure 4**). The nearest wetland feature to the project is an intermittent seasonally flooded streambed which drains to Hamblin Wash. This feature is 0.5 miles south of the project extent.

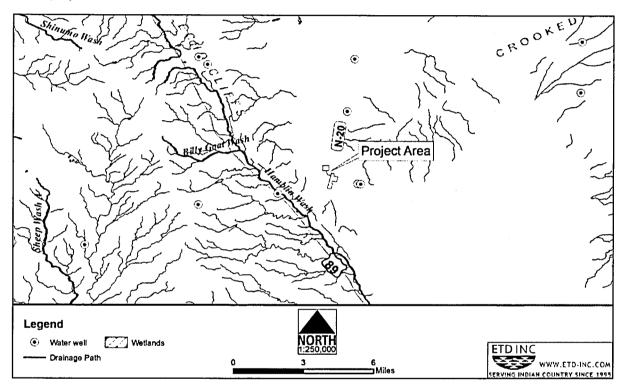


FIGURE 4. WATER RESOURCES OF PROJECT AREA.

3.3.2 Groundwater

Generally, the aquifers in the Colorado Plateau area are composed of permeable, moderately to well-consolidated sedimentary rocks. These rocks range in age from Permian to Tertiary and vary greatly in thickness, lithology, and hydraulic characteristics (Leving, G.W. et al., 1996). According to data prepared for the USEPA through an interagency agreement with the US Army Corps of Engineers (USACE, 2018), there are 2 wells within 1 mile of the project area. Both wells are operated by NTUA and draw from Navajo Sandstone of the Glen Canyon Group at a depth of about 600 feet. Other surrounding wells include domestic wells operated by the tribe and private owners. These wells collect from the Shinarump Member of the Chinle Formation, Moenkopi Formation, and Navajo Sandstone of the Glen Canyon Group at depths ranging from 100 to 610 (USACE, 2018). See Figure 4 for proximity of wells to the project area.

3.3.3 Floodplains

The Federal Emergency Management Agency (FEMA) provides floodplain hazards maps called Flood Insurance Rate Maps (FIRMs). Most of the Navajo Nation has not been surveyed by FEMA for the National Floodplain Hazards. The project is located within FEMA Firm map 04005C2425G, which has not been

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studied and maps of floodplain hazards have not been printed (FEMA, 2021). The project is located near the edge of the Kaibito Plateau and is subject to a southernly-trending drainage pattern. The site is approximately 150 feet above the nearest permanent drainage and is unlikely to be in a floodplain (IHS, 2021).

3.4 Atmospheric Resources

This section describes the current air quality/visibility and climate change conditions within the project area.

3.4.1 Air Quality/Visibility

Visibility is a critical resource value in the southwest, particularly because Navajo Nation is located near National Parks, Recreation, and wilderness areas where visibility requirements are most stringent. The National Ambient Air Quality Standards (NAAQS) establishes ambient levels for criteria pollutants using health and welfare-based criteria. While air quality is "unclassified" for the NAAQS on the Navajo Nation, it is assumed to be in-attainment of these standards according to maps posted on the U.S. Environmental Protection Agency (USEPA) website (USEPA, 2020a). Information on this website is submitted to USEPA by the Navajo Nation Environmental Protection Agency (NNEPA), who has air quality monitoring stations around the Navajo Nation that monitor for criteria pollutants under NAAQS. According to AirNow, the Air Quality Index for the Ozone was 36 on January 16, 2023, which is considered good (AirNow, 2023).

3.4.2 Climate Change

The Western Regional Climate Center maintains climate data summaries collected at a number of cooperative (coop) stations across that nation; the nearest coop weather station to the project area is Tuba City, Arizona (028792). Based on data from this station, the average annual precipitation in this region is 6.40 inches. The highest monthly average maximum temperature occurs in July, reaching 93.8 degrees Fahrenheit (°F), and the lowest monthly average minimum temperature occurs in January, reaching 20.8°F. Winds in this region are generally from the west and southwest (WRCC, 2021).

Human activities (primarily the burning of fossil fuels) have fundamentally increased the concentration of greenhouse gases in Earth's atmosphere, warming the planet (NASA, 2021). Both Arizona, New Mexico, and Utah's climate has warmed approximately 2°F in the last century, and this trend is expected to continue. These increases have been linked to recent swings on the Navajo Nation between intense drought and unusually wet periods. Ongoing drought and changes to climate in the region have also impacted livestock health through increased stress of availability of forage. Throughout the southwestern United States, heat waves are becoming more common, snow is melting earlier in spring, and unusual weather events are predicted to become more likely. In the coming decades, changing the climate is likely to decrease the flow of water in the Colorado River, threaten the health of livestock, increase the frequency and intensity of wildfires, and convert some rangelands to desert (USEPA, 2016). Climate change threatens natural resources and public health of tribal communities. Rising temperatures and increasing drought are likely to decrease the availability of certain fish, game, and wild plants on which the Navajo and other tribes have relied for generations. Water may be less available for domestic consumption, especially for those who are not served by either municipal systems or reliable wells. This includes about 30% of the people on the Navajo Nation, who must haul water to meet daily needs. Recurring drought and rising temperatures may also degrade the land itself. In western Navajo Nation, for example, the Great Falls Dune Field has advanced almost a mile in the last 60 years, threatening roads,

homes, and grazing areas. Extreme heat may also create health problems for those without electricity, including about 40% of the people on the Navajo reservation (Nania et al., 2014).

3.5 Biotic Resources

This section discusses the vegetation and wildlife; and threatened, endangered, and sensitive (TES) species found in project areas. A biological evaluation (BE) was conducted for the proposed project by Jean Marie of JE Fuller of Flagstaff, Arizona in January of 2023, which is summarized in this section.

3.5.1 Vegetation and Wildlife

According to southwest biotic communities defined by Brown (1994), the project area is mainly within the Great Basin Desert scrub community with some areas in the Great Basin Conifer Woodland community. The Great Basin Desert scrub community consists of a combination of both cold-temperature and warm-temperature vegetation. Species diversity is typically low with one shrub excluding populations of other woody species (Brown, 1994). There were several tree, shrub, sub-shrub, cacti and agave, forb, and grass species found in the project area. The most common vegetation observed in the project area includes sand sage, blackbrush Utah juniper and Torrey's Mormon tea. Non-native, invasive species including Russian thistle and common Mediterranean grass were also identified within the project area (JE Fuller, 2023).

The project area provides habitat for various terrestrial species. Species observed in the project area included the house finch, horned lark, red-tailed hawk, common raven, and white-tailed antelope squirrel. Additionally, several packrat middens and kangaroo and pocket mouse burrows were seen throughout the project area (JE Fuller, 2023).

3.5.2 TES Species

Section 7 of the Federal ESA requires that federally funded projects and federally approved projects must have a determination whether the continued existence of Federally-listed endangered or threatened species is likely to be affected and whether it will result in their critical habitats being destroyed or adversely modified. Similarly, the Navajo Endangered Species List (NESL) requires comparable determination for tribally listed species. The Navajo Nation Department of Fish and Wildlife (NNDFW) is responsible for ensuring compliance with the NESL, ESA, and laws that protect birds under the Migratory Bird Treaty Act (MBTA) and Bald and Golden Eagle Protection Act (BGEPA). The Navajo Nation is divided into 6 types of wildlife areas based on habitat sensitivity in order to direct development to areas where impacts to wildlife and their habitat will be less significant. The project area is located within land designated as Area 3 which is considered to be a "less sensitive area" with few restrictions on development (NNDFW 2008a).

JE Fuller sought information regarding special-status species that are known or have the potential to occur in or around the project area under NNDFW Data Request #23jefhg101. The list of TES species obtained from NNDFW included species listed on the Navajo Endangered Species List (NESL) and species listed by the U.S. Fish and Wildlife Service (USFWS) as threatened, endangered, or candidate under the ESA, as well as birds protected under the MBTA and BGEPA. A list of threatened, endangered, or candidate species was also obtained from the USFWS Information Planning and Consultation System (IPaC). According to information provided by the NNDFW and USFWS, there are 5 special-status species identified as having potential habitat within the vicinity of the project area. These include the ferruginous hawk, yellow-billed cuckoo, southwestern willow flycatcher, Parish's alkali grass, and Welsh's milkweed. Additionally, 2

special-status species are documented as occurring within 1-3 miles of the project area, including the golden eagle and California condor.

JE Fuller conducted a habitat evaluation survey of the proposed project area on January 12, 2023, to assess habitat and determine potential effects, if any, the Proposed Action may have on special-status species listed by NNDFW and USFWS. The habitat evaluation survey was conducted within a 200-foot buffer of the project area. Following survey, 3 species were excluded due to lack of habitat observed in the project area, including the yellow-billed cuckoo, southwestern willow flycatcher, and parish's alkali grass. While the Monarch butterfly was not listed as having potential habitat within or near the project area, habitat may be present in the region or vicinity of the project and the species was retained for analysis (JE Fuller, 2023). Habitat analysis and protection status of the 5 species retained for detailed analysis in the BE can be found in Table 2.

Species	Status/ Protections	Habitat Analysis
Golden Eagle (Aquila chrysaetos)	NESL G3 BGEPA	Requires tall trees or cliff ledges for nesting purposes and uses forest clearing and open grasslands for foraging. Generally, this species occupies (nests and roosts) cliff ledges composed of sandstone, limestone, or volcanic rock and prefers to nest on ledges typically higher than 30 meters at elevations between 4,000- and 10,000-feet elevation
Ferruginous Hawk (Buteo regalis)	NESL G3	This species is listed as having potential habitat within the vicinity of the project area (NNDFW 2023). Found in badlands, flat or rolling desert grasslands and desert scrublands. Their distribution extends from North Dakota to norther Texas and west to Nevada. On the Navajo Nation, ferruginous hawks can be found year-round. Nesting habitat includes small buttes, short cliffs (<30 meters in height), or rock pinnacles, and occasionally in the tops of trees (Mikesic 2008b).
California Condor (Gymnogyps californianus)	EXPN NESL G4	Not listed as having potential habitat within or near the project area by the NNDFW (NNDFW 2023), but habitat may be present in the region or vicinit (USFWS 2023a). Additionally, AGFD documents this species as occurring within miles of the project area (AGFD 2023). This species roosts and nests in crevice and ledges on tall, steep cliff faces within desertscrub, grasslands, or major rive canyon walls, with easy approach from the air and protection from terrestria predators (Mikesic 2008e). Once extirpated from their historic habitat in Arizona a breeding population has been established via annual introductions of captive bred individuals at Vermillion Cliffs (AGFD 2008). This species now ranges over limited areas of the western Navajo Nation.
Welsh's Milkweed (Asclepias welshii)	ESA LT NESL G3	Listed as having potential habitat in the vicinity or region of the project area, but not listed as occurring within 3 miles of the project area (NNDFW 2023; USFW 2023a). This species is known to occur on the crest and lee slopes of active sand dunes derived from Navajo sandstone. The milkweed is found in sagebrush juniper, and ponderosa pine communities at elevations between 4,700 to 6,25 feet elevation (AGFD 2021a; Roth 2001a).
Monarch Butterfly (Danaus plexippus)	ESA C	Not listed as having potential habitat within or near the project area (NNDFV 2023), but habitat may be present in the region or vicinity (USFWS 2023a). I general, breeding areas include all patches of milkweed in North America an some other regions. Monarchs in Arizona migrate to known overwinterin destinations in both Mexico and California; small numbers overwinter in the lower deserts of southwestern Arizona.

BGEPA (Bald and Golden Eagle Protection Act); LT (Listed Threatened); C (Candidate); EXPN (Experimental Population, nonessential); NESL (Navojo Endangered Species List); NESL G3 (Group 3): "Endangered" — survival/recruitment likely ta be in jeopardy in near future; NESL G4 (Group 4): Not enough info for listing in Group 2/3 but sufficient reasan for concern

The habitat evaluation survey identified no evidence (stick nests or droppings) of golden eagle, ferruginous hawk, or California condor activity and no cliffs higher than 30 meters within 1 mile of the project area. However, there are rolling hills, ridges, and rock outcrops situated along most of the eastern and northern boundaries of the proposed health center and lagoon site. These rolling hills and rock outcrops were scanned during the biological survey for evidence of nesting raptors. No whitewash or stick nests were observed in the rock crevices, minor ledges, or atop taller trees; and none of these areas provide the ideal 30 meter or larger cliff nesting habitat for the golden eagle and ferruginous hawk or tall cliff faces required for California Condor. Cliffs within 2 miles of the project area were also scanned for potential nest sites and one large, suspected nest location with whitewash visible was observed approximately 1.35 mile to the west of the westernmost boundary of the project area on the eastern flank of the Echo Cliffs (see *Figures 4-6* for photos and map). This location could be a potential nest site for a variety of raptors. Other potentially suitable cliffs for nesting or roosting were observed beginning at approximately 1 mile east of the project area (with three small locations of visible whitewash) and approximately 1 mile south of the project area (no whitewash or potential nest sites were observed to the south)

No individual Welsh's milkweed plants were encountered during field survey of the project area. The habitat evaluation was conducted in the winter before the flowering period for this species; however, dried specimens are fairly conspicuous and suitable habitat can be identified throughout the year. Although the NRCD and geological description for the area note that the soil is composed of sand and dune features, there are no active dunes present, and all sandy areas were largely stabilized by vegetation within the project corridor. Some areas had less vegetation cover than others, but these areas were small in area, infrequently spaced, and did not appear to offer enough open habitat for Welsh's milkweed to establish in the project area.

There were no individual monarchs or nectar producing milkweed specimens observed within or near the project area during field survey. The monarch butterfly's host plants in the *Asclepias* genus were not observed during the field survey but have been documented as occurring within 20 kilometers of the project area. Many types of forbs were observed on-site (none were blooming at the time of the survey); and should a monarch pass through the area and prefer to feed from any of these species, there are likely vast quantities or similar habitat in the vicinity of the project area.

3.5.3 Agriculture and Livestock

Family farms and livestock grazing are part of the agricultural activities within the Navajo Nation. According to the 2017 Census of Agriculture, there are 124 farms and ranches in the Bodaway/Gap chapter, accounting for 3.4% of the western agency. The average market value of products sold per farm was \$3,077. The most prominent livestock in the chapter are sheep, with cattle and goats also represented in significant numbers. Corn accounts for the largest acreage used for crops. There are 232 total producers in the chapter with an average age of 59.5 (USDA-NASS, 2017).

3.6 Cultural Resources

Cultural resources are tangible remains of past human activity. A cultural resource or cultural property has a definite location of human activity, occupation, or use, normally greater than 50 years of age, and

is identifiable through field inventory, historical documentation, or oral evidence. They may include archaeological, historical, or architectural sites, structures, or places with important public and scientific uses, or traditional cultural or religious importance to specified social and/or cultural groups (USDA, 2022). The Navajo Nation Heritage and Historic Preservation Department (NNHHPD) has authority to determine if any historic or cultural artifacts are present within sites. Traditional Cultural Properties (TCPs) on the Navajo Nation include but are not limited to sites that have been blessed, sites where ceremonies occurred, trail shrines, rock art, marked and unmarked graves, places for gathering plants and minerals, prayer offering places, places associated with Navajo, clan, custom, or Holy Being origin stories and ceremonies, places that possess supernatural power, and places associated with individual life cycle rituals. If a TCP meets the criteria and criteria exceptions (36 CFR 800.2), it may qualify for the National Register of Historic Places (NRHP) and protection by Section 106 of the National Historic Preservation Act

A cultural resource inventory (CRI) of the proposed project and surrounding area was conducted by Mathilda Burke of MBurke Consulting of Flagstaff, Arizona under Navajo Nation Heritage & Historic Preservation Department (NNHHPD) permit number B221128. NNHHPD records indicate that there are 3 TCPs within the vicinity of the project area. TP 733-Crooked Ridge, TCP 688 — Echo cliffs, and TCP 697 — The Gap are located 0.5 miles, 1.5 miles, and 2 miles away from the project area, respectively. There were no historic sites or TCPs encountered during the cultural survey. However, 3 isolated occurrences and 2 previously surveyed In-Use areas were encountered. The isolated occurrences were found to be areas used for trash dumping. The in-use areas were previously surveyed for NEPA clean-up and have since been cleaned up and closed. The isolated occurrences and previously recorded in-use areas are not eligible to the NRHP because they do not meet criterions a through d and are not eligible to the ARPA because they do not meet the 100-year guideline. The isolated occurrences and previously recorded in-use areas are not protected under AIRFA and NAGPRA (MBurke, 2023).

An ethnogrphic interview was conducted with Stanley Fowler, Coppermine Chapter Grazing Official, concerning burials, sacred places, and plant/herb gathering areas in order to determine if there were any potential TCPs in or near the project area. Mr. Fowler stated he had no knowledge of any burials, sacred places, or plant/herb gathering areas occuring on or near the project area (MBurke, 2023).

3.7 Socioeconomics

This section discusses demographics, economics, and community infrastructure in the project area.

3.7.1 Demographics

Members of the Navajo Nation live a combination of traditional and modern lifestyles and their language is still thriving. Many have contemporary occupations both on and off the Navajo Nation while maintaining aspects of their culture, customs, and traditional lifestyles. Major influences on sociocultural conditions include cultural beliefs and values, socioeconomic trends including poverty, limited employment opportunities, high unemployment, housing shortages, and lack of infrastructure (BOR, 2016). Table 3 presents population summaries of the Bodaway/Gap Chapter in relation to Navajo Nation, Arizona, and United States summaries. According to the American Community Survey (ACS) 5-year estimate tables of the U.S. Census Bureau, 99.5% of the population of Bodaway/Gap identify as Native American. The population of Bodaway/Gap has shrunk slightly over the past 10 years, with the loss of 131 people. There are 461 households in total across Bodaway/Gap, with an average of 3.39 people per household, much higher than the U.S. average of 2.5 people per household. The average median age of Bodaway/Gap is

27.8, compared to the U.S. median age of 38.8 (US Census Bureau, 2020). **Table 4** presents population data for Bodaway/Gap.

Table 3. Population Summaries (U.S. Census Bureau, 2020)					
	2010	2020	Average Annual Growth	Median Age	Persons per Household
Bodaway/Gap	1,704	1,573	-7.7%	34.4	3.39
Navajo Nation	150,011	140,766	-6.1%	33.3	3.45
State of Arizona	6,392,017	7,151,502	11.9%	37.9	2.65
United States	308,745,538	331,449,281	38.8%	38.8	2.60

3.7.2 Economics

According to the U.S. Census Bureau, the major industry in Bodaway/Gap is arts, entertainment and recreation, and accommodation and food services, accounting for 45.1% of the workforce. Table 4 presents the economic summaries for Bodaway/Gap Chapter. Bodaway/Gap experiences a higher unemployment rate at % than Navajo Nation as a whole (13.5%). Both rates are significantly higher than the Arizona rate of 5.8% and the U.S. average of 6.3%. The average median household income of Bodaway/Gap is \$33,516, which is near the average for the Navajo Nation (\$30,275), but significantly lower than the State of Arizona at \$69,056, and the U.S. at \$69,717. Percentages of those below the poverty line are high in Bodaway Gap (36.2%) and Navajo Nation (33.9%), compared to that of Arizona (9.1%) and the United States (9.1%) (US Census Bureau, 2020).

Table 4. Economic Summaries (U.S. Census Bureau, 2020)				
	Major Industry	Unemployment Poverty Rate		Median Household Income
Bodaway/Gap	Arts, entertainment and recreation, and accommodation and food services (45.1%)	16.1%	36.2%	\$33,516
Navajo Nation Total	Educational services, health care, and social assistance (42.3%)	13.50%	33.9%	\$30,275
State of Arizona	Educational services, health care, and social assistance (22.0%)	5.8%	9.1%	\$69,056
U.S. National Average	Educational services, health care, and social assistance (23.5%)	6.3%	9.1%	\$69,717

3.7.3 Community Infrastructure

<u>Utilities.</u> NTUA is the primary utility provider for power, water, and wastewater across the Navajo Nation. Power lines currently run near the proposed project. The project sponsor will work with NTUA to plan, design and construct the sewer lagoon and the water and power line extensions. The proposed sewer lagoon was sized using a water balance equation assuming 100% evaporation to achieve a net zero mass balance for wastewater sufficient for use by the health center and other expected sources (IHS, 2021).

<u>Transportation Networks.</u> Roads are an especially important infrastructure and stretch 14,221 miles across the Navajo Nation. Major interstate and U.S. Highways on the reservation include Interstate 40, U.S Highways 64, 89, 89A, 191, 163, 160, and 491. Roads also include State Highways and Roads, BIA Roads, Tribal Roads, county roads, and several unmarked and undocumented dirt roads. Roads are managed by Navajo Nation Department of Transportation, Bureau of Indian Affairs Department of Transportation, Counties, and the Arizona Department of Transportation. The main thoroughfare of the area is N-20 that connects US Highway 89 to the south and State Highway 98 to the north. A number of unpaved roads leading from these highways provide access to surrounding areas9. The proposed health center will be centered on and accessible from BIA Rt 20.

<u>Educational Facilities.</u> Educative institutions of Bodaway Gap include the Bodaway-Gap Head Start for preschool and the Tuba City Unified School District for K-12 education.

3.7.4 Environmental Justice

Environmental justice has been defined as the pursuit of equal justice, protection, and involvement under law for all environmental status and regulations without discrimination based on race, ethnicity, and/or socioeconomic status (USEPA, 2022). As described in section 3.7.1, the population of the Navajo Nation is primarily Navajo or Native American. No environmental justice issues have been identified.

3.8 Resource Use Patterns

This section discusses resource use patterns such as recreation, hunting, fishing, gathering; timber harvesting; and land use plans.

3.8.1 Recreation, Hunting, Fishing, and Gathering

NNDFW oversees outdoor recreation, fishing, and hunting on the Navajo Nation. There are no established outdoor recreation areas within the project vicinity. To the north, NNDFW operates the Lake Powell Navajo Tribal Park, which offers boating, fishing, camping, and other recreational activities. The project area is within NNDFW Big Game Hunt Unit 10; however, the proximity of N-20 to the project likely deters the presence of big game in the area. The nearest NNDFW fishing lake is the White Mesa Lake, located approximately 25 miles northeast of the site. There are no current reports on the conditions of this lake.

3.8.2 Timber Harvesting

The Navajo Forestry Department is responsible for regulating the Nation's forests. There is currently no commercial or industrial timber harvesting on the Navajo Nation, except for individual firewood collection. The Department issues permits for said firewood collection. There are no forested areas near the project area.

3.8.3 Land Use Plans

While the Health Center is nearest to the Bodaway Gap Chapter house and population center, the land of the project area is within Coppermine Chapter. The Navajo Nation passed the Navajo Nation Local Governance Act (LGA) (Title 26 of the Navajo Nation Code) to recognize Chapter-level governance on the Nation. Under this act, Chapters can develop community- based land use plans and zoning ordinances to administer land. Coppermine Chapter is in the process of developing a land use plan. A Comprehensive Land Use Plan (CLUP) for Coppermine Chapter is currently being updated.

3.9 Other Values

This section discusses various other characteristics involved throughout the project area, including wilderness; noise and light; visual setting; public health and safety; Indian trust assets; and hazardous waste.

3.9.1 Wilderness

In 1964, the Wilderness Act was passed, establishing a network of over 800 federally designated wilderness areas in the National Wilderness Preservation System. This act essentially prohibits commercial activities and infrastructure additions from occurring in wilderness areas and aims to preserve and protect the natural ecosystems and wild areas "where the earth and its community of life are untrammeled by man, where man himself is a visitor who does not remain" (16 U.S.C. 1131-1136).... The nearest designated wilderness area is the Paria Canyon-Vermillion Cliffs Wilderness 33 miles north of the project area. The 112,500-acre wilderness known for its beauty and sandstone structures is managed by Bureau of Land Management (BLM, 2023).

3.9.2 Noise and Light

The Noise Control Act of 1972 (42 U.S.C. §4901 et seq.) was passed to preserve the health and welfare of the U.S. population, especially in urban areas. Noise restrictions and orders are largely controlled by State and Local Governments. There are no Navajo Nation noise regulations applicable to the proposed project. Sources of noise at the project area include natural phenomena such as wind, thunder, and rain as well as manufactured noise such as traffic along N-20. Light pollution at the project area is limited and primarily from traffic along N-20.

3.9.3 Visual Setting

According to the Navajo Nation's Environmental Protection Act (§903): "The Navajo Nation shall employ its governmental authority pursuant to section 2 hereof, using all practicable means consistent with other essential government functions, for the following purposes: ... (B) To assure for all residents and/or visitors to the Navajo Nation a safe, healthful, productive, aesthetically pleasing and culturally appropriate environment; ... (F) To preserve important... natural aspects of the Navajo Nation." The project area has several developed areas in the vicinity such as the Bodaway Gap Chapter House, Sinclair gas station, Tsinaabaas Habitiin School, and several trading establishments and homesites. These buildings are fairly dispersed, and the general visual setting includes open tracts of lands and long-range views of Echo Cliffs. There are also several transmission towers and lines which cross through the area.

3.9.4 Public Health and Safety

The Navajo Division of Public Safety provides first response services within the exterior boundaries of the Navajo Nation. Tuba City Police Department provide these services in the project area. Additionally, they provide the following programs: correctional services, internal affairs, police services, criminal investigation, emergency management, fire and rescue, and emergency medical. The BIA provides wildfire fighting services. The BIA agency offices in Tuba City provide services to the area. nearby healthcare facilities include Tuba City Regional Health Care Center and LeChee Health Facility.

3.9.5 Indian Trust Assets

The status of the project area is under tribal trust. Use and delegation of trust lands require approval by the Navajo Nation General Land Development Department (GLDD). NNEPA requires the BIA to abide by

Navajo Nation regulations and policies to minimize and/or remediate environmental damage within tribal trust lands (4 N.N.C. 9). The project area is located entirely on Tribal Trust land.

3.9.6 Hazardous Waste

Sites regulated under the Resource Conservation and Recovery Act (RCRA), the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), and the Toxic Substance Control Act (TSCA) are recorded and tracked by the USEPA. RCRA and CERCLA share jurisdiction with respect to hazardous materials, and Underground Storage Tanks (USTs) containing petroleum products RCRA gives USEPA the authority to control hazardous waste from "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA Subtitle C addresses hazardous waste; Subtitle D addresses non-hazardous solid waste, and Subtitle I addresses USTs. CERCLA was passed in 1980 in response to unacceptable hazardous waste practices and management occurring in the 1970s and authorizes cleanup responses in two ways: short-term removal and long-term environmental remediation. These actions can be conducted only at sites listed on USEPA's National Priorities List. Sites managed under this program are referred to as "Superfund" sites. TSCA authorizes USEPA to issue rules requiring the testing of specific chemicals and to establish regulations that restrict the manufacturing, processing, distribution, use, and disposal of chemicals and mixtures.

USEPA provides an online tool for identifying proximity of controlled sites and environmental concerns to areas of interest. According to this webpage and aerial photos, there are no RCRA, CERCLA, TSCA, or Superfund sites within 1 mile of the project site. The nearest sites are RCRA sites associated with the Tonalea School and the Tuba City Water operation and maintenance site, over 30 miles away (USEPA, 2023). See Appendix A, for the detailed report of the proposed site.

4.0 Environmental Consequences

This chapter discusses short-term and long-term impacts and effects of the Proposed Action and the No-Action Alternative on the resources described in **Chapter 3**. Impacts or effects can be direct or indirect and can be cumulative. Direct effects generally occur at the same time and place as the action. Indirect effects occur later in time or farther away in distance but are still reasonably foreseeable. This chapter also identifies mitigation measures and Best Management Practices (BMPs) aimed at minimizing, mitigating, or eliminating action-caused impacts and/or compensating for their impact and maintaining compliance with applicable laws and regulations.

4.1 Land Resources

Geology, mineral resources, and topography will not be impacted under the Proposed Action or No Action Alternative. Impacts on soils are described below.

4.1.1 Soils

Under the Proposed Action, the project site will be cleared and graded during construction. This ground disturbance will result in short-term, minor impacts on soils due to erosion. With the implementation of mitigation measures, soils will stabilize following construction.

Under the No-Action Alternative, there will be no change and therefore no impact on soils.

4.1.2 Mitigation Measures and BMPs

During intense precipitation events, stormwater can flow over a site and erode soils or contaminate soil from a spill or leak. Soil erosion and sedimentation is controlled under NNEPA to ensure compliance with the Navajo Nation Surface Water Quality Standards (NNSWQS). Ground disturbing activities exceeding 1 acre are subject to Section 402 of the Clean Water Act (CWA) (33 USS §1251 et seq.) which requires general contractors to obtain a General Construction Permit under the National Pollutant Discharge Elimination System (NPDES) and develop a Stormwater Pollution Prevention Plan (SWPPP). The project SWPPP will minimize soil erosion and promote soil stabilization following construction.

4.2 Water Resources

There will be no impact on groundwater, floodplains, or wetlands under the Proposed Action or No-Action Alternative. Impacts on surface water are described below.

4.2.1 Surface Water

Under the Proposed Action, ground disturbing activities such as clearing and grading of the project area during construction may increase runoff and sedimentation into nearby streambeds. Due to limited drainages in the vicinity of the project, this impact will be minor and short-term and will subside following construction with mitigation measures implemented.

Under the No-Action Alternative, there will be no change and therefore no impact on surface waters.

4.2.2 Mitigation Measures and BMPs

Soil erosion and sedimentation is controlled under NNEPA to ensure compliance with NNSWQS. Ground disturbing activities exceeding 1 acre are subject to Section 402 of the CWA (33 USS §1251 et seq.) which requires general contractors to obtain a General Construction Permit under NPDES and develop a SWPPP. The project SWPPP will minimize soil erosion and promote soil stabilization following construction.

4.3 Atmospheric Resources

There will be no impact on climate under the Proposed Action or No-Action Alternative. Impacts on air quality and visibility are described below.

4.3.1 Air Quality/Visibility

Under the Proposed Action, site specific fugitive dust and vehicle emissions will be created from earthmoving and heavy equipment during construction of the healthcare facility and sewage lagoon. These impacts will be minor and short-term and will cease following construction.

Under the No-Action Alternative, there will be no change and therefore no impact in air quality and visibility.

4.3.2 Mitigation Measures and BMPs

Activities that increase the generation of fugitive dust above natural levels are road building, tillage, construction activities, etc., and the disturbance of bare soil by wheels, blades, etc. (EPA, 2009). Control techniques for fugitive dust include watering, dust abatement, chemical stabilization, and windbreaks.

4.4 Biological Resources

4.4.1 Vegetation and Wildlife

Under the Proposed Action, vegetation in the project area will be cleared for development. This may cause a loss of habitat and avoidance of the area for wildlife. This impact will be minor and long-term.

Under the No-Action Alternative, there will be no change and therefore no impact on vegetation or wildlife.

4.4.2 TES Species

Under the Proposed Action, there will be no impact on special status species. NNDFW concurred with this finding and issued a Biological Resource Compliance Form (see **Appendix B**) on July 19, 2023.

Under the No-Action Alternative, there will be no change and therefore no impact on TES species.

4.4.3 Mitigation Measures and BMPs

Under conditions of compliance, the NNHP strongly recommends the project sponsor implement BMPs for invasive weed prevention and mitigation across all areas where ground disturbance or vegetation removal occurs. The Navajo Nation Integrated Weed Management Plan (IWMP) was created for a more balanced approach to weed management in support of the BIA Noxious Weed Control Program. It identifies weed species of concern, details weed removal strategies, and consolidates the BMPs available for weed control. For specific projects, a field reconnaissance should be conducted following a review of existing weed data to determine the presence and distribution of noxious species. The IWMP recommends various weed management actions depending on findings.

Within the BE, JE Fuller recommended the following measures be taken to avoid impacts to the greatest extent possible:

 When constructing the health center, several juniper trees and other large shrubs may need to be removed. This could impact nesting migratory birds if the vegetation removal is conducted during the migratory bird breeding season. Therefore, a pre-construction migratory bird nest

search is recommended if construction is to commence during the breeding season of *March 15 to August 15*. If an active nest is discovered on-site, a 50-meter no-disturbance buffer should be established around the active nest from the time of discovery to fledging of chicks or nest failure. If no active nests are discovered during the preconstruction nest search, then construction can continue as planned.

- 2. Pre-construction surveys for nesting ferruginous hawks should occur between March 1 and June 15 if work is to commence during the breeding season of March 1 to July 31.
- 3. Care should be taken to avoid unnecessary disturbance to minimize dust and sediment release during maintenance and access to the site.
- 4. Invasive species Best Management Practices should be followed to ensure that invasive species are not spread during project implementation.
- 5. If any sensitive wildlife or plant species described in this document are encountered on-site, they will be reported immediately to NNDFW, and work would stop until a response with recommended avoidance/mitigation measures is received from NNDFW.
- 6. NNDFW may recommend additional mitigation measures such as timing restrictions or preconstruction surveys for specific species on an as-needed basis.

4.5 Cultural Resources

Isolated Occurrences and In-Use Areas encountered during the cultural survey were found to not be eligible to the NRHP because they do not meet criterions a through d. These were also not eligible to ARPA because they do not meet the 100-year guideline and are not protected under AIRFA or NAGPRA. A determination of "no historic places affected was recommended by the CRI for the Proposed Action. NNHHPD concurred with this finding and issued a Cultural Resources Compliance Form (see **Appendix C**), which includes a standard discovery clause:

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 NNHHPD must be notified at (928) 871-7198.

4.6 Socioeconomic

Under the Proposed Action, community access to healthcare services would be improved and local short-term and long-term jobs would be created. This impact would be moderate, beneficial, and long-term.

Under the No-Action Alternative, there would be no change or effect on the natural resources of the area. However, limited access to healthcare services would continue to affect the region.

4.7 Resource Use Patterns

There will be no impact on recreation, hunting, fishing, gathering, or timber harvesting near the project area under the Proposed Action or No-Action Alternative.

4.8 Other Values

There will be no impacts on wilderness areas, Indian Trust assets, or hazardous waste under the Proposed Action or No-Action Alternative. Impacts on noise and light, visual setting, and public health and safety are described below.

4.8.1 Noise and Light

Under the Proposed Action, higher than average noise levels will be experienced in the area due to construction. This impact will be minor, short-term and will cease after construction is complete. Following construction, noise and light levels will be raised due to increased visitation of the Health Care Center and area. This impact will be minor and long-term.

Under the No-Action Alternative, there will be no change and therefore no impact on noise and light conditions of the project area.

4.8.2 Visual Setting

Under the Proposed Action, the exiting visual setting would be changed by the addition of the health care facility buildings, other infrastructure, and sewer lagoon. These changes will be seen locally and by travelers along N-20. This impact will be long-term.

Under the No-Action Alternative, there will be no change and therefore no impact on the visual setting of the area.

4.8.3 Public Health and Safety

Under the Proposed Action, the health care facility would increase healthcare access for the surrounding community. This impact would be moderate and long-term.

Under the No-Action Alternative, there would be no change to the natural environment of the area. However, limited access to health care would continue to affect the area.

4.9 Cumulative Impacts

The CEQ regulations (40 CFR 1500-1508) implementing the procedural provisions of NEPA, as amended (42 USC 4321) defines cumulative impacts as "the impact on the environment which results from the incremental impact of the action when added to other past, present, and reasonably foreseeable future actions regardless of what agency (Federal or non-federal) or person undertakes such other action (40 CFR 1508.7)."

Minor and short-term impacts have been identified for soils, surface water, air quality, and noise levels. Once construction of the project is completed, these impacts will be resolved. Anticipated projects in the area include development of the Western Navajo Pipeline, which is anticipated to incur similar impacts. Dependent on timing of construction of these projects, these impacts may incur additive impacts. Negative long-term impacts have been identified on vegetation and wildlife, noise and light levels, and visual setting. Use of N-20 currently incurs similar impacts, and cumulative impacts of the Proposed Action may be additive, though minor. Anticipated Cumulative impacts of the Proposed Action are limited.

5.0 Document Preparers' Qualifications and Signature

This document has been prepared by Eunice L. Tso, NEPA Specialist, ETD, Inc., and Madelyn Norstrem, Environmental Scientist, ETD, Inc. Madelyn Norstrem holds a B.S. Degree in Environmental Science, with an Emphasis on Resource Management. Ms. Tso has over 25 years of experience in environmental regulatory compliance in Indian Country and is an expert in the environmental policies and regulations that affect development in Indian country. She holds an M.S. Degree in Environmental Geology from Northern Arizona University.

En	7/24/23	
Eunice L. Tso, M.S. Geology NEPA Specialist	Date	
mv	7/24/23	
Madelyn Norstrem, B.S. Environmental Science Environmental Scientist	Date	



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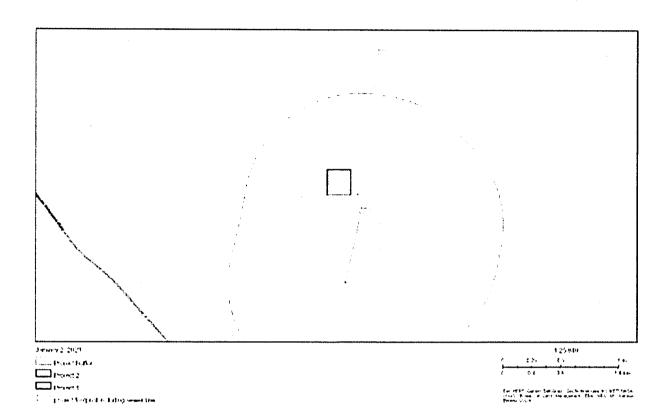
ETD Inc.



Appendix A: NEPAssist Report



NEPAssist Report



Project/Area	000000
Within 1 mile of an Ozone 8-hr (1997 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of an Ozone 8-hr (2008 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of a Lead (2008 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of a SO2 1-hr (2010 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of a PM2.5 24hr (2006 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of a PM2.5 Annual (1997 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of a PM2.5 Annual (2012 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of a PM10 (1987 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of a Federal Land?	no
Within 1 mile of an impaired stream?	no
Within 1 mile of an impaired waterbody?	no
Within 1 mile of a waterbody?	no
Within 1 mile of a stream?	no
Within 1 mile of an NWI wetland?	Available Online
Within 1 mile of a Brownfields site?	no_
Within 1 mile of a Superfund site?	no
Within 1 mile of a Toxic Release Inventory (TRI) site?	no
Within 1 mile of a water discharger (NPDES)?	no
Within 1 mile of a hazardous waste (RCRA) facility?	no

Within 1 mile of an air emission facility?	no
Within 1 mile of a school?	no
Within 1 mile of an airport?	no
Within 1 mile of a hospital?	no
Within 1 mile of a designated sole source aquifer?	no
Within 1 mile of a historic property on the National Register of Historic Places?	no
Within 1 mile of a Toxic Substances Control Act (TSCA) site?	no
Within 1 mile of a Land Cession Boundary?	yes
Within 1 mile of a tribal area (lower 48 states)?	yes
Within 1 mile of the service area of a mitigation or conservation bank?	no
Within 1 mile of the service area of an In-Lieu-Fee Program?	yes
Within 1 mile of a Public Property Boundary of the Formerly Used Defense Sites?	no
Within 1 mile of a Munitions Response Site?	no
Within 1 mile of an Essential Fish Habitat (EFH)?	no
Within 1 mile of a Habitat Area of Particular Concern (HAPC)?	no
Within 1 mile of an EFH Area Protected from Fishing (EFHA)?	no
Within 1 mile of a Bureau of Land Management Area of Critical Environmental Concern?	no
Within 1 mile of an ESA-designated Critical Habitat Area per U.S. Fish 8 Wildlife Service?	no
Within 1 mile of an ESA-designated Critical Habitat river, stream or water feature per U.S. Fish & Wildlife Service?	no

Created on: 1/2/2023 5:22:59 PM

Appendix B Biological Resource Clearance Form



NNDFW Review No. 23jcfhg101

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.: Bodaway Gap Health Center, Lagoon site, and Sewer Line

DESCRIPTION: Tuba City Regional Health Care is proposing to construct approximately 70-acre health center, 30-acre lagoon, and 0.3 mile long sewer line for Bodaway / Gap Health Center and Staff Quarters, east of Gap in Coconino County, Arizona.

LOCATION: Bodaway / Gap, Coconino County, AZ, T34N, R9E, Sections 21 and 28

REPRESENTATIVE: Jean Marie Rieck, JE Fuller / Hydrology and Geomorphology, Inc.

ACTION AGENCY: Tuba City Regional Health Care

B.R. REPORT TITLE / DATE / PREPARER: Request for Biological Evaluation Review and Compliance / 02 FEB 2023 / JE Fuller/Hydrology and Geomorphology, Inc.

SIGNIFICANT BIOLOGICAL RESOURCES FOUND: RCP Area 3, low wildlife sensitivity.

POTENTIAL IMPACTS

NESL SPECIES POTENTIALLY IMPACTED: NA

FEDERALLY-LISTED SPECIES POTENTIALLY IMPACTED: NA

OTHER SIGNIFICANT IMPACTS TO BIOLOGICAL RESOURCES: NA

AVOIDANCE / MITIGATION MEASURES: Migratory Bird Treaty Act - All construction activities shall avoid the migratory bird breeding season (March 1 - August 31, of any year). A pre-construction survey should be performed if work occurs during this time period to determine if active nests are within the limits of vegetation removal associated with the project.

CONDITIONS OF COMPLIANCE*:

Invasive Weed Control - NNHP strongly recommends the project sponsor implement Best Management Practices for invasive weed prevention and mitigation across all areas where ground disturbance or vegetation removal occurs.

FORM PREPARED BY / DATE: Vema Tsosie/22 FEB 2023

Page 1 of 2

NNDFW -B.R.C.F.: FORM REVISED 27 JAN 2022

ajo Nation Department of Fish and Wildlif
Date 6/30/2023
dge that lack of signature may be grounds r approval to the Tribal Decision-maker.
Date

Page 2 of 2

NNDFW -B.R.C.F.: FORM REVISED 27 JAN 2022



DR. BUU NYGREN PRESIDENT RICHELLE MONTOYA VICE PRESIDENT

The Navajo Nation | Yideeskaadi Nitsahakees

MEMORANDUM

TO

David Mikesic, Zoologist

Department of Fish and Wildlife
DIVISION OF NATURAL RESOURCES

FROM

Gloria M. Tom, Department Manager III Department of Fish and Wildlife DIVISION OF NATURAL RESOURCES

DATE

June 29, 2023

SUBJECT

DELEGATION OF AUTHORITY

I will be on leave on Friday, June 30, 2023 and Monday, July 03, 2023. I am hereby delegating you to act in the capacity of the Director, Department of Fish and Wildlife, effective at 8:00 a.m. on Friday, June 30, 2023. This delegation shall end at 5:00 p.m. on Monday, July 03, 2023.

Your authority will cover the review and signing off of all routine documents pertaining to the Department of Fish and Wildlife, except for issues that you feel should have the attention of the Director.

ACKNOWLEDGEMENT

David Mikesic, Zoologist

Department of Fish and Wildlife

c: DFWL File

Post Office Box 7440 • Window Rock, Arizona 86515 • Phone: (928) 871-7100 • Fax: (928) 871-4025

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

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REPRESENTATIVE: Jean Marie Rieck, JE Fuller / Hydrology and Geomorphology, Inc.

ACTION AGENCY: Tuba City Regional Health Care

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SIGNIFICANT BIOLOGICAL RESOURCES FOUND: RCP Area 3, low wildlife sensitivity.

POTENTIAL IMPACTS

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FEDERALLY-LISTED SPECIES POTENTIALLY IMPACTED: NA

OTHER SIGNIFICANT IMPACTS TO BIOLOGICAL RESOURCES: NA

AVOIDANCE / MITIGATION MEASURES: Migratory Bird Treaty Act - All construction activities shall avoid the migratory bird breeding season (March 1 - August 31, of any year). A pre-construction survey should be performed if work occurs during this time period to determine if active nests are within the limits of vegetation removal associated with the project.

CONDITIONS OF COMPLIANCE*:

Invasive Weed Control – NNHP strongly recommends the project sponsor implement Best Management Practices for invasive weed prevention and mitigation across all areas where ground disturbance or vegetation removal occurs.

FORM PREPARED BY / DATE: Verna Tsosie/22 FEB 2023

	•			
GOPIES TO: (add categories as necessary)				
2 NTC § 164 Recommendation: . ⊠Approval:				
Bodaway Gap Health Center, Lagoon site, and Sewer L	ine			
Conditional Approval (with memo):				
☐ Pending (with memo):				
☐ Disapproval (with memo):				
Categorical Exclusion (with request letter):				
☐ None (with memo):				
	•			
	N V. dian Danamanta di	Value and Wildlife		
Gloria M. Tom, Director	Navajo Nation Department of F	ish and wildlife		
Signature: David Mikesie	Date	6/30/2023		
#1 and another diend a passet the send division of a send laws and all	mouledge that leafs of signature	may be assumed		
*I understand and accept the conditions of compliance, and acknowledge that lack of signature may be grounds for the Department not recommending the above described project for approval to the Tribal Decision-maker.				
Representative's signature	Date 7/	12/2023		



DR. BUU NYGREN PRESIDENT RICHELLE MONTOYA VICE PRESIDENT

The Navajo Nation | Yideeskáadi Nitsáhákees

MEMORANDUM

TO

David Mikesic, Zoologist

Department of Fish and Wildlife

DIVISION OF NATURAL RESOURCES

FROM

Gloria M. Tom, Department Manager III

Department of Fish and Wildlife

DIVISION OF NATURAL RESOURCES

DATE

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SUBJECT

DELEGATION OF AUTHORITY

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Your authority will cover the review and signing off of all routine documents pertaining to the Department of Fish and Wildlife, except for issues that you feel should have the attention of the Director.

ACKNOWLEDGEMENT

David Mikesic, Zoologist

Department of Fish and Wildlife

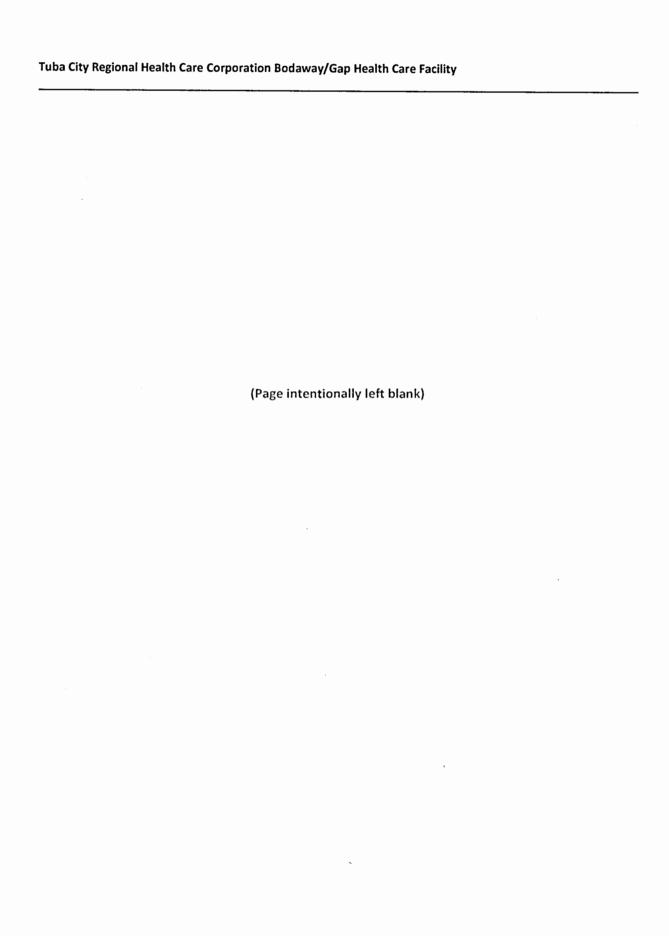
cc:

DFWL File

21663 - Echo Cliffs Staff Quarters Tract, 26 acres ONLY

- Approval ONLY for the 26-acre Staff Quarters Tract as shown in the Legal plat
- BRCF is signed, therefore the client acknowledges the Migratory Bird Treaty Act as well as the Invasive Weed Control recommendation signed on 7/21/2023.

Approved by TKY 11/22/2023



ETD Inc.

Appendix C Cultural Resource Clearance Form





THE NAVAJO NATION

Heritage & Historic Preservation Department P.O. Box 4950 • Window Rock, Arizona 86515 (928) 871-7198 (tel) • (928) 871-7886 (fax)



CULTURAL RESOURCE COMPLIANCE FORM

NNHHPD NO.: HPD-23-067

CONSULTANT REPORT NO.: MBC-22-127

PROJECT TITLE: MBC-22-127: A Cultural Resources Inventory of the 70-Acre Bodaway/Gap Health Care Center & Staff Quarters Tract, 30-Acre Sewer Lagoon Tract, and Approximate 1,565-feet Sewerline Extension for the Tuba City Regional Health Care Corporation (TCRHCC) located in Coppermine Chapter, Coconino County, Arizona.

LEAD AGENCY: BIA/NRO

SPONSOR: Tuba City Regional Health Care Corporation, PO Box 600, Tuba City, AZ, 86045

PROJECT DESCRIPTION: Under the proposed action, TCRHCC will construct a health care center, multi-family apartment units, housing units, helipad, parking lots, sewer lagoon, and sewerline. An example site layout for the Health Care Center provides 463 parking spaces that include 447 standard and 16 handicap spaces which exceed requirements. The project area will feature a Health Care Center and Staff Quarters (70-ac.) that will include two multi-family apartment buildings, four attached two-family housing buildings, and twenty-two detached housing units. A parking lot will provide 63 parking spaces, including 61 standard and 2 handicap spaces, at the multi-family apartment buildings. The Staff Quarters will provide 33 3-bedroom, 25 2-bedroom, and 25 1-bedroom units. The example site layout was developed to provide analysis of site development features and to identify constraints. Final design will incorporate a series of site concepts to be vetted and approved. In addition to the Health Care Center and Staff Quarters, a sewer lagoon (30-ac.) will be developed to accommodate the Health Care Center and housing units, along with an approximate 1,565-ft. sewer line (1.1-ac.) Project activities will include cleaning land, installing underground electric, underground phone and data, and water and sewer lines. Installation of the sewer line will also include boring under Navajo Route 20. A total of 101.08 ac./40.91 ha. was surveyed for the area of effect.

PROJECT ARCHAEOLOGIST: Mathilda Burke

NAVAJO ANTIQUITIES PERMIT NO.: B221128

TOTAL ACREAGE INSPECTED: 122.47

DATE INSPECTED: 12/14/2022

DATE OF REPORT: 1/16/2023

METHOD OF INVESTIGATION: Class III pedestrian inventory with transects spaced 15 m apart

CHAPTER: Coppermine

LAND STATUS: NN Tribal Trust Land

LOCATION: Township: 34N Range: 9E Section: Unplatted

QUAD: The Gap, AZ (The Gap SW)

G&SRPM

UTM: Northing: 4019778 Easting: 461193

Number of Eligible Properties: 0

Number of Unevaluated Properties: 0

Number of TCPs: 3

DATUM: NAD83 Zone 12

Number of Non-Eligible Properties: 0

Number of Burials: 0

Number of Isolated Occurrences: 3

Number of In-Use Sites: 2

EFFECT/CONDITIONS OF COMPLIANCE: No Historic Properties Affected

PROCEED RECOMMENDED: Yes

CONDITIONS: No

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.

FORM PREPARED BY: William Raines

FINALIZED: 2/10/2023

Richard M. Begay, Department Manager/THPO

Navajo Nation Hentage and Historic Preservation Department

~ DOCUMENT IS VOID IF ALTERED ~



THE NAVAJO NATION

Heritage & Historic Preservation Department P.O. Box 4950 • Window Rock, Arizona 86515 (928) 871-7198 (tel) • (928) 871-7886 (fax)



Navajo Region Approval:

Gregory C. Mehojah, Regional Director

BIA- Navajo Regional Office

Feb 28, 2022

Date

~ DOCUMENT IS VOID IF ALTERED ~

Coconino The Gap, AZ (The Gap SW) CHAPTER(S) Township Range Sections 4018662 461179 4019037 461271 Coppermine 34N 9E Unplatted 4019052 461212 4019232 461253 4019533 461560 4019572 461319 4019752 461350 4019752 461350 4019953 460726 4019948 461057 4020317 460729 4019948 461057 4020315 461062 4019637 461139 4019637 461139 4019637 461139 4019648 461077 4019662 451007 4019951 460893 4019372 461323 4019372 461323	HPD Number.: HPI	D-23-067					PAGE 1
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General Land Development Department

PO Box 69 | St. Michaels, AZ 86511 928-871-6447 | gldd.org

Environmental Compliance Determination



	Projes Inf	arma(tlon)		
Title:	Tuba City Regional He	alth Care Corp. "Echo Cliffs Staff Housing" Lease		
Size:	±1,132,560 square feet and/or ±26.0 acres			
Legal Description:		ownship 34 North, Range 9 East, G&SRM, City Chapter, Coconino County, AZ		
	Dinvironmental/Compl	ance Datemiliation		
		on through the authority of 25 U.S.C. §415(e) and Navajo		
the above-mentioned lease a Regulations (16 N.N.C. § 23	application meets the environmental	the General Land Development Department confirms that clearance criteria of the Navajo Nation General Leasing Lease poses no significant impact(s) to the cultural,		
	Environmental Cle	Trance Reviews		
If at any time any historical properties, archaeological resources, human remains, or other cultural items not previously reported are encountered, all activity will cease and the Navajo Nation Historic and Heritage Preservation Department will be contacted immediately. Furthermore, the aforementioned Ground Lease applicant will also consult with the Navajo Nation Environmental Protection Agency (NNEPA) to ensure compliance with all Navajo Nation Environmental laws and permits (4 N.N.C. § 901 et. Seq.) This ECD is valid so long as the "Effect/Conditions of Compliance" out-lined on "Cultural Resources Compliance Form (NNHPD No. HPD-23-067)" and the "Biological Resource Compliance Form (NNDFW Review No. 23jefhg101)" are implemented. If at any time over the duration of the term of the Ground Lease an environmental taking or violation occurs, the grantee may be subject to disciplinary actions and possible cancellation of the lease. This pertains to all Navajo Nation and Federal environmental laws, regulations and policies applicable to the lease based undertaking.		the Navajo Nation Historic and Heritage Preservation orementioned Ground Lease applicant will also consult (PA) to ensure compliance with all Navajo Nation pliance" out-lined on "Cultural Resources Compliance ource Compliance Form (NNDFW Review No.		
	Априх	edl(b)		
S	G	11/15/2023		
Steven Chischilly Jr., En	vironmental Specialist GLDD	Date		

December 11, 2023

MEMORANDUM

TO:

Navajo Land Title Data Systems

Land Department

Division of Natural Resources

FROM:

Yolanda Barney, Environmental Department Manager Surface and Ground Water Protection Department Navajo Nation Environmental Protection Agency

SUBJECT:

DOCUMENT No. 21663

The Navajo Nation Environmental Protection Agency's Surface and Ground Water Protection Department ("SGWP") reviewed Document No. 21663, Application for a Navajo Nation Surface Use Lease for Staff Housing for the Echo Cliffs (formerly Bodaway Gap) Health Center. The sponsor is proposing to lease 26 acres for staff housing. This health care facility will install 92 units for staff housing within 26 acres and 30 acres tract for a sewage lagoon. The Surface and Ground Water Protection recommends approval of this lease document with the following conditions:

- 1. All proposed drinking water projects (extensions, upgrades, new wells, new public water systems, etc.) must follow the design review and construction permit requirements of the PWSSP pursuant §§1501 and 1601 of the Navajo Nation Primary Drinking Water Regulations. The Operating Permit requirements found in §109 of the NNPDWR must also be complied with. The project sponsor(s) must apply for a drinking water construction permit.
- 2. All proposed wastewater projects will need to be permitted by the Domestic Wastewater Program-NNEPA. Extensions, upgrades, new sewer infrastructure, septic tanks, and other wastewater infrastructure must follow the design review and construction permit requirements pursuant to \$201 of the Domestic Wastewater Program. The lagoon that will discharge into a "local wash" will need to be permitted the Navajo EPA's NPDES Program. The project sponsor(s) must apply for a wastewater construction permit.
- 3. If there is surface disturbance (more than 1 acre) that may impact "waters of the Navajo Nation," the project sponsor will need to apply for a 401 Certification (permit) from the Navajo Water Quality Program. A 404 Certification Permit must be obtained by the EPA or Army Corp of Engineers if the activity is relating to dams, highways, airports or mining projects. Please contact the Water Quality Program at 928-871-7185.

If there are any questions, please contact PWSSP staff at ybarney@navajopublicwater.org.

cc: PWSID#NN0400206 DWWPID#NN04030069 November 27, 2023

Ms. Joette Walters
Chief Executive Officer
Tuba City Regional Health Care Corporation
167 North Main Street
P.O. Box 600
Tuba City, AZ 86045-0600

RE:

EOR No. 021664, Application for a Navajo Nation Surface Use Lease for Staff Housing for the Echo Cliffs (formerly Bodaway Gap) Health Center.

Dear Ms. Walters:

A vote of sufficiency is recommended for the Application for a Navajo Nation Surface Use Lease for Staff Housing for the Echo Cliffs (formerly Bodaway Gap) Health Center, with a request from the Air & Toxics Department to review the following comments and recommendations.

The Navajo Nation Environmental Protection Agency (NNEPA) supports the development of health care facilities and related infrastructure that will realize a myriad of benefits and co-benefits for health care. Attention is directed to the following, as the activities anticipated to be undertaken could be/are subject to the following:

1. Tribal Minor New Source Review Permitting Program under 40 CFR 49.152. During various phases of development within the lease area, activities that involve paving may be subject to minor source air permitting. Generally, mobile minor sources will require a minor source permit. A minor source, such as a hot asphalt mix plant, could be subject to Tribal Minor New Source Review Permitting Program under 40 CFR 49.152, for minor sources in Indian Country. Currently, the Navajo Nation does not have a minor source program for applicable minor sources operating on the Navajo Nation Lands. The USEPA Region 9 has authority for Tribal Minor NSR for minor sources on the Navajo Nation. The TCRHCC and/or its contractor(s) can visit the USEPA, Region website at: https://www.epa.gov/caa-permitting/tribal-minor-new-source-review-permitting-region-9#general-rule.

As applicable, the TCRHCC and/or its contractor(s) should complete the appropriate documents and, if required, obtain a permit before beginning construction. The contact person at USEPA, Region 9 regarding this matter is Catherine Valladolid and she can be reached at (415) 972-3811 or Valladolid.Catherine@epa.gov. It is recommended that the TCRHCC, and/or its contractors also provide NNEPA, Operating Permit program with a notice of their application to USEPA Region 9.

The Navajo Nation Air Quality Control Program (NNAQCP) is proposing the Minor Source Program Regulations, which are being promulgated pursuant to the Navajo Nation Clean Air Act, 4 N.N.C. §§ 1101-1162 and two General Permits for Oil and Natural Gas Sectors and Gasoline Dispensing Facilities. After issuing its own Minor Source Program regulations, NNAQCP will seek to implement this program in place of the federal government. Promulgation is anticipated to be finalized in 2024.

- 2. Navajo Nation Pesticide Act. The supporting documents include descriptions and identification of mitigation measures to minimize spread of invasive species and noxious weeds. The control of invasive and noxious vegetation is occasionally required during construction. The Navajo Nation Pesticide Act describes the requirements for pesticide applications on the Navajo Nation. It is recommended that the TCRHCC and/or its contractors integrate into its activities, the BIA Natural Resource, Navajo Nation Integrated Weed Management Plan for treatment of noxious weeds within highway rights-of-ways.
- 3. Navajo Nation Air Pollution Prevention and Control Act (Navajo Clean Air Act), 4 N.N.C. §§ 1134-40, Air Quality Control Programs. Provisions include Best Management Practices (BMPs) to control dust that would be generated during earth moving activities. Details the BMPs to control excessive amounts of particulates.
- 4. The NNEPA requests collaboration related to the fulfillment of the environmental compliance measures indicated herein. The Air Quality Control Program can be contacted at 928-729-4094, 729-4096, 729-4248. The Navajo Nation Pesticide Program can be contacted at 982-871-7810, 871-7184.

I can be contacted at eugeniaquintana@navajo-nsn.gov if there are any questions in this regard. Thank you.

Sincerely,

Eugenia Quintana

Environmental Department Manager

Air & Toxics Department

Navajo Nation Environmental Protection Agency

Xc:

Julius Young II, Chief Operating Officer, TCRHCC NNEPA Water Quality Program NNEPA Air Quality Control Program NNEPA Pesticide Program





TUBA CITY REGIONAL HEALTH CARE CORPORATION

167 North Main Street, PO Box 600 Tuba City, AZ 86045-0600

TCRHCC 06-07-2023

RESOLUTION OF THE TUBA CITY REGIONAL HEALTH CARE CORPORATION BOARD OF DIRECTORS

REQUESTING FROM THE NAVAJO NATION A SURFACE USE LEASE FOR TCRHCC FOR THE BODAWAY GAP HEALTH CENTER ("HEALTH CENTER"), ASSOCIATED STAFF HOUSING AND SEWAGE LAGOON, ATTACHED AS EXHIBIT A

WHEREAS:

- 1. Pursuant to Navajo Nation Council Resolution CJY-33-10 (July 21, 2010) and Naabik'íyáti Committee Resolution NABID 96-18 (Dec. 27, 2018), TCRHCC is authorized and designated as a "Tribal Organization" for the purpose of managing and operating contracts with the Indian Health Service ("IHS") under the Indian Self-Determination and Education Assistance Act, Public Law 93-638, as amended ("ISDEAA"); and
- 2. Tuba City Regional Health Care Corporation (TCRHCC), a non-profit, 501(c)3, tribal organization as defined in the Indian Self-Determination Act, Public Law 93-638; and
- 3. The TCRHCC service area within the Western Navajo Agency and Coconino County communities including Cameron, Bodaway/Gap, Coalmine Canyon, Kaibeto, LeChee, Coppermine, Tonalea, and To'Naneez'Dizi Chapters, and including the Hopi Village of Moenkopi and the San Juan Southern Paiutes of Tuba City, and
- 4. The TCRHCC Regional Health System with a primary patient service population of nearly 36,000 also serves as a Medical Referral Center for over 100,000 patients across the Navajo Nation, including Hopi and San Juan Southern Paiutes. TCRHCC is also the largest referral center serving the Navajo Nation; and
- 5. TCRHCC will apply for a Navajo Nation surface use lease (the "Lease") covering 100 acres pursuant to the Navajo Nation General Leasing Regulations of 2013, 16 N.N.C. § 2301 et seq. (the "General Leasing Regulations"), for the Bodaway Gap Health Center ("Health Center"), and associated staff housing and sewage lagoon; and
- 6. The Health Center will be a new, 123,565 square foot state of the art health care facility to be owned and operated by TCRHCC pursuant to its Compact with I.H.S.; and
- 7. The Health Center will provide Primary Care, Specialty Care, Tele-Medicine, Diabetes, Dental, Diagnostic Imaging, Pharmacy Services, Emergency Medical Services, Laboratory, Alcohol/Substance Abuse, Dietary and other Services to Navajo Tribal Members and other eligible Native Americans in TCRHCC's Service area; and

8. The Health Center is being funded by the IHS pursuant to a Title V Construction Project Agreement between TCRHCC and IHS.

THEREFORE, BE IT RESOLVED, THAT:

- 1. Tuba City Health Care Corporation Board of Directors request a surface lease for TCRHCC from the Navajo Nation for the Bodaway Gap Health Center, associated staff housing and sewage lagoon; and
- 2. The TCRHCC Administration is hereby authorized to take any and all actions necessary and prudent to carry out the intent of this Resolution.

CERTIFICATION

We verify that the foregoing resolution was duly considered at a duly called meeting of the Tuba City Regional Health Care Corporation's Board of Directors at Tuba City, Arizona at which a quorum was present and that the same was passed by a vote of <u>7</u> in favor, <u>0</u> opposed, <u>0</u> abstained, this 25th day of 2023. Chair not voting.

Motion by: Franklin Fowler

Christopher Curley, President TCRHCC Board of Director

Second by: Justice M. Beard

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BODAWAY GAP CHAPTER

A Certified Chapter of the Navajo Nation

PO Box 1546 The Gap. Arizona 86020 Office: (928) 283-3493 Fax: (928) 283-3496 www.bodaway.navajochapters.org

Dorothy Let

Lee Yazzic. Jr.

Loretta T. Seweingyawma

Leonard Sloan

Herkert Zahne

Aldena Nez Begay

RESOLUTION OF THE BODAWAY GAP CHAPTER

Naaltsoos Bee Aa Nahodiitahhii

BA-05-044-23

Sponsor: Dolly Lane Co-Sponsors: Julius Young II

APPROVES AND SUPPORTS THE TOTAL OF 100 ACRES FOR THE DEVELOPMENT OF THE BODAWAY GAP (ECHO CLIFFS) HEALTH CENTER STAFF QUARTERS, SEWER LAGOON, AND RELATED INFRASTRUCTURE EASEMENTS LOCATED NORTH OF THE BODAWAY/GAP PRIMARY SCHOOL ON NAVAJO ROUTE 20

WHEREAS:

- Pursuant to Navajo Nation Codes Title 26, Section 3 (A), and Title 11, Section 10, the Bodaway/Gap Chapter is certified and recognized by the Navajo Nation Council, as listed at Navajo Nation Code Title 11, part 1, section 10; and
- 2. Pursuant to Navajo Nation Code Title 26 Section 1 (B) Bodaway/Gap Chapter is vested with the authority and responsibility to review all matters affecting the community, make appropriate corrections when necessary and make recommendations to the Navajo Nation and other local agencies for appropriate actions; and
- 3. Pursuant to Navajo Nation Code Title 26 Section 1 (B) Bodaway/Gap Chapter is given government authority with respect to local matters consistent with Navajo Law, including custom and tradition; and
- 4. The Bodaway Gap Chapter recognizes that Congress appropriated funds for the Bodaway/Gap (Echo Cliffs) Health Center and according to the amended Program Justification Document dated May 2021 it identified an increase in user population which significantly modified the size of the health care facility, increased the number of staff and staff housing; and
- 5. The Bodaway Gap Chapter understands the need to provide the total land acreage recommended to sufficiently build the health facility, staff quarters, sewer lagoon, infrastructure easements and considering natural land formations and future development; Exhibit A: Coppermine Chapter Resolution CO-11-006-23 RELATING TO LAND WITHDRAWALS; COPPERMINE CHAPTER APPROVES AND AMENDS RESOLUTION CO-04-070-07 WHICH INITIALLY WITHDREW A TOTAL OF 75 ACRES FOR THE DEVELOPMENT OF THE BODAWAY GAP HEALTH CENTER AND THEN FURTHER AMENDED RESOLUTION CO-04-047-21 FOR AN ADDITIONAL 10 ACRES DATED APRIL 29, 2021; AND, NOW, DO HEREBY APPROVES AN ADDITIONAL 15 ACRES TO EQUAL 100 TOTAL ACRES FOR STAFF QUARTERS, SEWER LAGOON, AND RELATED INFRASTRUCTURE EASEMENTS FOR THE EXPANSION OF THE HEALTH CENTER and Exhibit B. Map of location of proposed health center.

NOW THEREFORE BE IT RESOLVED THAT:

1. The Bodaway Gap Chapter fully supports approving and supporting a total of 100 acres for the development of the Bodaway/Gap (Echo Cliffs) Health Center, Staff Quarters, Sewer Lagoon and Infrastructure Easements.

CERTIFICATION

We, the undersigned Chapter Officials hereby certify the foregoing resolution which was discussed and considered by the Bodaway Gap Chapter voting membership at a duly called Regular Chapter Meeting at which a quorum was present and that same was passed on this 22nd day of May 2023, by a vote of 12 in favor, 03 opposed and 01 abstained.

MOTION BY:

Lee Yazzie, Jr.

SECONDED BY:

Kenebah Tisi

Dorothy Lee

President

Lee Yazzie, Ji

Vice-President

Loretta T. Seweingyawr

Secretary/Treasurer

Leonard Sloan

Grazing Officer

Honorable Helena Nez Begay

25th Navajo Nation Council

Chapter President Allen Fowler Jr.

Chapter Vice President

Lola Smith

Secretary/Treasurer Valerie Fowler

COPPERMINE CHAPTER



The Navajo Nation
Western Navajo Agency - District One
P.O. Box 1323 Page, Arizona 86040
Telephone No: (928) 691-1109

Council Delegate
Paul Begay Jr.

Grazing Committee Stanford Fowler

Community Service Coordinator Vacant

CO-11-006-23

RESOLUTION OF THE COPPERMINE CHAPTER OF THE NAVAJO NATION

RELATING TO LAND WITHDRAWALS; COPPERMINE CHAPTER APPROVES AND AMENDS RESOLUTION CO-04-070-07 WHICH INITIALLY WITHDREW A TOTAL OF 75 ACRES FOR THE DEVELOPMENT OF THE BODAWAY GAP HEALTH CENTER AND THEN FURTHER AMENDED RESOLUTION CO-04-047-21 FOR AN ADDITIONAL 10 ACRES DATED APRIL 29, 2021; AND, NOW, DO HEREBY APPROVES AN ADDITIONAL 15 ACRES TO EQUAL 100 TOTAL ACRES FOR STAFF QUARTERS, SEWER LAGOON, AND RELATED INFRASTRUCTURE EASEMENTS FOR THE EXPANSION OF THE HEALTH CENTER.

WHEREAS:

- 1. Pursuant to 26 N.N.C., Section 3, and 11 N.N.C., Section 10, the Coppermine Chapter is a duly recognized chapter of the Navajo Nation Government; and
- 2. Pursuant to N.N.C., Chapter 1; Navajo Nation Chapter, Section 1, (B) (1) & (2), The Navajo Nation Council delegated chapter governmental authority with respect to local matters consistent with Navajo Law, including custom and tradition and allows chapters to make decisions to govern with responsibility and accountability to community membership; and
- 3. The Coppermine Chapter supported and approved Resolution CO-04-070-07 dated April 15, 2007, for the withdrawal of 75 acres' tract of land for the construction of a new health center north of Gap Primary School. The recommended site was determined to be most feasible with nearby infrastructures (utilities, water, electricity and roads) for the new Health Facility; and
- 4. In April 2021, the Coppermine Chapter withdrew 10 more acres pursuant to Resolution CO-04-047-21 as justified by I.H.S. planning documents, program justification, and increase in funds approval by US Congress to meet population growth and expanded needs and developments; and
- 5. The Coppermine Chapter further understands the need to provide increased land acreage to 15 acres to sufficiently build a health center to meet future needs and development including staff quarters, waste water sanitation, parking areas, and infrastructure easement; and
- 6. The acreage is not required to be contiguous to the proposed health center.

NOW, THEREFORE, BE IT RESOLVED THAT:

The Coppermine Chapter hereby amends Resolution CO-04-070-07 which initially withdrew a total of 75 acres for the development of the Bodaway Gap Health Center and further amended Resolution CO-04-047-21 for an additional 10 acres dated April 29, 2021 and now do hereby approve an additional 15 acres to equal 100 total acres for staff quarters, sewer lagoon, and related infrastructure easements for the expansion of the Health Center.

CERTIFICATION

We, certify that the foregoing Resolution was considered at a duly virtual Chapter meeting at Coppermine Chapter, Navajo Nation (Arizona) where a quorum was present and that same was passed by a vote $\underline{\mathbf{8}}$ in favor of $\underline{\mathbf{0}}$ opposed and $\underline{\mathbf{0}}$ abstained this 22nd day of November 2022.

Motion: Stanford Fowler Second: Valerie Fowler	
Chapter President – Allen Fowler Jr.	Chapter Vice- President – Lola Smith
Chapter Secretary/Treasurer - Valerie Fowler	Chapter Grazing Official - Stanford Fowler
Council Delegate - Paul Begay Jr.	



1903 Box 4720 - LoChee AZ, 86040

15 (928)698-2805

F:(928)698-2803

E: lechee@navairchapters.org

W: Jechee navaloclymers are

RESOLUTION: LC05152023B

APPROVES AND SUPPORTS THE TOTAL OF 100 ACRES FOR THE DEVELOPMENT OF THE BODAWAY GAP (ECHO CLIFFS) HEALTH CENTER STAFF QUARTERS, SEWER LAGOON, AND RELATED INFRASTRUCTURE EASEMENTS LOCATED NORTH OF THE BODAWAY/GAP PRIMARY SCHOOL ON NAVAJO ROUTE 20.

WHEREAS:

- 1. Pursuant to 26 N.N.C., Section 3, and 11 N.N.C., Section 10, The LeChee Chapter is a duly recognized and certified chapter of the Navajo Nation Government; and,
- 2. Pursuant to N.N.C., Chapter 1: Navajo Nation Chapter, Section 1., (B) (1) & Delegated to Chapter Governmental authority with respect to local matters consistent with Navajo Law, including custom and tradition and allows chapter to make decisions to govern with responsibility and accountability to community membership; and,
- 3. The LeChee Chapter recognizes that Congress appropriated funds for the Bodaway/Gap (Echo Cliffs) Health Center and according to the amended Program Justification Document dated May 2021 it identified an increase in user population which significantly modified the size of the health care facility, increased the number of staff and staff housing; and,
- 4. The LeChee Chapter understands the need to provide the total land acreage recommended to sufficiently build the health facility, staff quarters, sewer lagoon, infrastructure easements and considering natural land formations and future development; Exhibit A: Coppermine Chapter Resolution CO-11-006-23 RELATING TO LAND WITHDRAWALS; COPPERMINE CHAPTER APPROVES AND AMENDS RESOLUTION CO-04-070-07 WHICH INITIALLY WITHDREW A TOTAL OF 75 ACRES FOR THE DEVELOPMENT OF THE BODAWAY GAP HEALTH CENTER AND THEN FURTHER AMENDED RESOLUTION CO-04-047-21 FOR AN ADDITIONAL 10 ACRES DATED APRIL 29, 2021; AND, NOW, DO HEREBY APPROVES AN ADDITIONAL 15 ACRES TO EQUAL 100 TOTAL ACRES FOR STAFF QUARTERS, SEWER LAGOON, AND RELATED INFRASTRUCTURE EASEMENTS FOR THE EXPANSION OF THE HEALTH CENTER and Exhibit B. Map of location of proposed health center.

RESOLUTION: LC05152023B Sharla Dale Hunt

Page: 1



190, Box 4720 | LeChee AZ, 86040

P: (925)698 ~2805 ...

F:(928)698-2803

E: lechee@navajochapters.org

W: lechee.navajochapters.org

NOW; THEREFORE, BE IT RESOLVED THAT:

The LeChee Chapter fully supports approving and supporting a total of 100-acres for the development of the Bodaway/Gap (Echo Cliffs) Health Center, Staff Quarters, Sewer Lagoon and Infrastructure Easements.

CERTIFICATION:

We, hereby, certify that the foregoing Resolution was considered at a duly Chapter Meeting at The LeChee Chapter, Navajo Nation (Arizona) where a quorum was present and that same was passed by a vote 14 in favor 00 opposed and 02 abstained this 15th day of May 2023.

Motion: Irene Whitekiller

Second: Margie Lane

Chapter President, Johnn Yazzi

Chapter Vice-President, Cassie Scott

Chapter Secretary, Sharla Dale Hunt

Grazing Official, Tyler Manson

Council Delegate, Helena Nez Begay

RESOLUTION: LC05152023B Sharla Dale Hunt

Page: 2



TO'NANEES'DIZI LOCAL GOVERNMENT

"An Enterprise of the Navalo Nation"

P.O. Box 727, Tuba City, Arizona 86045
Telephone: 928-283-3284 Fax: 928-283-3288
http://www.tubacity.nndes.org
Email: tonaneesdizi@nayajochapters.org

Gerald Keetso, President Myra Begay, Vice-President Helen Webster, Secretary/Treasurer Steven Arizana, Council Member Angelita Williams, Council Member Durann Begay, Executive Manager Daniel Williams, Grazing Official Offio Tso, Council Delegate

Aniidi Legislation #TND-10-02-2023

ANIIDI LEGISLATION OF TONANEESDIZI LOCAL GOVERNMENT

SUPPORTING THE DEVELOPMENT OF THE 100 ACRES BODAWAY GAP (ECHO CLIFFS) HEALTH CENTER STAFF QUARTERS, SEWER LAGOON, AND RELATED INFRASTRUCTURE EASEMENTS LOCATED NORTH OF THE BODAWAY GAP PRIMARY SCHOOL ON NAVAJO ROUTE 20.

WHEREAS:

- 1. The To'Nanees'Dizi Council of Naat'aanii pursuant to Resolution No. TCDC# TCDC-18-04, is a certified and recognized Chapter by the Navajo Nation Council, vested with the authority and responsibility to provide and address local planning within its community, and
- 2. Pursuant to 26 N.N.C., Section I (B) is vested with the 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
- 3. To'Nanees'Dizi Local Government is a recognized certified local government of the Navajo Nation, vested with the power and authority to advocate on behalf of its constituents for the improvement of health, education, safety, and general welfare; and
- 4. The To'Nanees'Dizi Local Government recognizes and supports local economic development, the creation of employment opportunities in the To'Nanees'Dizi community, and the provision of needed goods and services for the To'Nanees'Dizi community and its residents, including healthcare, and including for its elderly population; and
- 5. The To'Nanees'Dizi Local Government also supports self-determination and tribal sovereignty as exercised under the Indian Self Determination and Education Assistance Act, P.L. 93-638 (the "ISDEAA"), by tribal organizations authorized by the Navajo Nation Council to take over certain functions of the federal government on the Navajo Nation, including health care services; and
- 6. One of the largest employers in the To'Nanees'Dizi community is the Tuba City Regional Health Care Corporation ("TCRHCC"), an ISDEAA tribal healthcare organization authorized by the Navajo Nation Council to operate a former Indian Health Service ("IHS") regional hospital and various health clinics pursuant to an ISDEAA compact with IHS; TCRHCC's designation as an ISDEAA tribal health organization has been fully supported by the To'Nanees'Dizi Local Government, including by Resolution No. TND-04-01-2018, which also approved TCRHCC's planning, designing, and constructing health care related projects within TCRHCC's service area, including the To'Nanees'Dizi community; and
- 7. The To'Nanees'Dizi Local Government understands the need to provide the total land acreage recommended to sufficiently build the health facility, staff, quarters, sewer lagoon, infrastructure easements and considering natural land formations and future development; Exhibit A: Supporting Chapter Resolutions from: Bodaway Gap, Coppermine, Kaibeto and LeChee; Exhibit B. Map of location of the proposed health center.

NOW, THEREFORE BE IT RESOLVED THAT:

1. The To'Nanees'Dizi Local Government hereby fully supports for the development of the 100 Acres Bodaway Gap (Echo Cliffs) Health Center, Staff Quarters, Sewer Lagoon and Infrastructure Easements.

	**** CERTIFICATION ****	,
meeting at the To'Nanees'Dizi Local Go	vernment of Tuba City (Navajo Nation),	nees'Dizi Local Government, at a duly called Arizona; at which a quorum was present and abstained on this 1st day of October,
2023. Motigned By: Myra Bega	Seconded Box A	acid Williams
Gerald Keetso, President	Seconded By: 777 Myra Begay, Vice President	Helen Webster, Secretary/Treasurer
Steven Arizana, Council Member	Angelita Williams, Council Member	

Consent Form #1 (No Expected Damages)



CONSENT TO USE NAVAJO NATION LANDS

TO WHOM IT MAY CONCERN:
I, Wilson Bigman , hereby grant consent to the Navajo Nation,
Window Rock, Arizona to permit Tuba City Regional Health Care Corporation
ofto use a portion of my Grazing area for the
following purpose(s): 100 acres to be used for the development of the Bodaway Gap/Echo Cliffs Health Care
Center, employee housing, sewer lagoon, and related infrastructure easements on Navajo Route 20
as shown on the map that shows the location of the proposed project.
I acknowledge that I do not expect any damage to my improvements or diminishment in
value of my land use rights and/or I expect the value of my land use rights to be enhanced as a
result of the above referenced project as proposed.
REMARKS:
I consend to have health care to be build on
this site I am a permit holder in this area.
07/26/23 Wisom Bisman 1-1931
DATE LAND USER SIGNATURE CENSUS NO. PERMIT NO.
PHONE NO. ADDRESS (P.O. BOX, CITY, STATE, SOCIAL SECURITY NO.
WITNESS:
82- The Seal Isula 1-3
DATE GRAZING OFFICIAL OR LAND BOARD DISTRICT NO.
Acknowledgement of Field Agent
I acknowledge that the contents of this consent form was <u>read</u> or <u>fully explained</u> to
the grazing permit holder in Navajo or English. (check where applicable)
Field Agent Signature

Form 4/10/2018

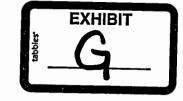
CONSENT TO USE NAVAJO NATION LANDS

TO WHOM IT MAY	CONCERN:
ı,_Roh	vena Black hereby grant consent to the Navajo Nation,
Window Rock, Ariz	ona to permit Tuba City Regional Health Care Corporation
of	to use a portion of my Grazing area for the
following purpose(s): 100 acres to be used for the development of the Bodaway Gap/Echo Cliffs Health Care
	housing, sewer lagoon, and related infrastructure easements on Navajo Route 20
as shown on the m	ap that shows the location of the proposed project.
I acknowled	lge that I do not expect any damage to my improvements or diminishment in
value of my land us	se rights and/or I expect the value of my land use rights to be enhanced as a
result of the above	referenced project as proposed.
REMARKS:	
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Canalso have ber	refits to it as well. I am alandowner not a permit holder.
07-26-2023	me Bek
DATE	LAND USER SIGNATURE CENSUS NO. PERMIT NO.
	(QR THUMBPRINT)
PHONE NO.	ADDRESS (P.O. BOX, CITY, STATE, ZIP) SOCIAL SECURITY NO.
WITNESS:	
90 23	St 101 1.
DATE	Stanface 1730 1-3 GRAZING OFFICIAL OR LAND BOARD DISTRICT NO.
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	Acknowledgement of Field Agent
I acknowledge that	the contents of this consent form was <u>read</u> or <u>fully explained</u> to
	nolder in Navajo or English. (check where applicable)
me branis permit	
	Field Agent Signature

Form 4/10/2018

CONSENT TO USE NAVAJO NATION LANDS

TO WHOM IT MAY CONCERN:
ı, Bessie John hereby grant consent to the Navajo Nation,
Window Rock, Arizona to permit Tuba City Regional Health Care Corporation
ofto use a portion of my Grazing area for the
following purpose(s): 100 acres to be used for the development of the Bodaway Gap/Echo Cliffs Health Care Center
employee housing, sewer lagoon, and related infrastructure easements on Navajo Route 20
as shown on the map that shows the location of the proposed project.
I acknowledge that I do not expect any damage to my improvements or diminishment in
value of my land use rights and/or I expect the value of my land use rights to be enhanced as a result of the above referenced project as proposed.
result of the above referenced project as proposed.
REMARKS:
The want hilder and I aspect to have Tube Ctu Perional
I am a permit holder and I consent to have Tuba City Regional Health Care Corporation to build.
7/26/2023 Denie Och 1-1767
DATE LAND USER SIGNATURE CENSUS NO. PERMIT NO. (OR THUMBPRINT)
PHONE NO. ADDRESS (P.O. BOX, CITY, STATE, ZIP) SOCIAL SECURITY NO.
WITNESS:
8-2-23 Sterfard Forde 1-3
DATE GRAZING OFFICIAL OR LAND BOARD DISTRICT NO.
Acknowledgement of Field Agent
I acknowledge that the contents of this consent form was read or <u>fully explained</u> to
the grazing permit holder in Navajo or English. (check where applicable)
Field Agent Signature



NAVAJO NATION DEPARTMENT OF JUSTICE



DOCUMENT REVIEW REQUEST **COVER SHEET**

DOJ USE ONLY

December 18, 2023 DATE / TIME

NNDOJ #: See HighQ

DOC #: 21663

UNIT: Natural Resources Unit

RESUBMITTAL: {....}

*** FOR NNDOJ USE ONLY - DO NOT CHANGE OR REVISE FORM. VARIATIONS OF THIS FORM WILL NOT BE ACCEPTED. ***

	CLIEN	T TO COMPLETE	
DATE OF REQUEST:	December 18, 2023	DIVISION:	Division of Natural Resources
CONTACT NAME:	Ettie Anderson-Abasta		
PHONE NUMBER:	X-6447	E-MAIL:	eaabasta@navajo-nsn.gov
TITLE OF DOCUMENT	: 21663 - Lease: Echo Cliffs	Health Center Staff Housing	
	U	NIT REVIEW	
DATE/TIME IN UNIT: I	December 18, 2023 RE	EVIEWING ATTORNEY/	ADVOCATE: Chee, Irvin
DATE/TIME ATTORNE	EY REVIEW COMPLETE:	: {}	
DATE/TIME OUT OF U	NIT: See email transmittin	g completed document	
	DOJ ATTORNEY	/ ADVOCATE COMME	ENTS
Legally sufficient. SN 12:14	1pm 1/4/24		
	·		
LEGAL STATUS: Suffic	eient	SURNAMED B	Y: NRU AAG
		See Document R	Leview signature sheet for date/time
NNDOJ-Sept2023			

Document No021663	Date Issued:	10/25/2023					
EXECUTIVE OFFICIAL REVIEW							
Title of Document: TCRHCC,EchoCliffs HealthCenter Lease 26a	_ Contact Name:	ANDERSON ABASTA, ETTIE					
Program/Division: DIVISION OF NATURAL RESOURCES							
Email: eeabasta@navajo-nsn.gov	Phone Number: _	928-871-6447					
Business Site Lease 1. Division: 2. Office of the Controller: (only if Procurement Clearance is not issued within 30 days of the 3. Office of the Attorney General:		review)					
Business and Industrial Development Financing, Veteran Lo							
Division: Office of the Attorney General: Fund Management Plan, Expenditure Plans, Carry Over Required.	Date:						
Office of Management and Budget: Office of the Controller:	_						
Navajo Housing Authority Request for Release of Funds							
	Date: Date:						
Lease Purchase Agreements							
(recommendation only)	Date:						
2. Office of the Attorney General:	Date:						
Grant Applications 1. Office of Management and Budget: 2. Office of the Controller: 3. Office of the Attorney General:	Date: Date: Date:						
Five Management Plan of the Local Governance Act, Delega Committee, Local Ordinances (Local Government Units), or Committee Approval							
Division: Office of the Attorney General:	Date: Date:						
Relinquishment of Navajo Membership							
Land Department: Elections: Office of the Attorney General:	Date: Date:						

	Land Withdrawal or Relinquishment	for Commercial Purposes	Sufficient	Insufficient
	1. Division:	Date:		
	2. Office of the Attorney General:	Date:		Ħ
	Land Withdrawals for Non-Commerc	cial Purposes, General Land Leases and Resource		_
	1. NLD	Date:		
	2. F&W	Date:		Ħ
	3. HPD	Date:		Ħ
	4. Minerals	Date:		Ħ
	5. NNEPA	Date:		
	6. DNR	Date:		
	7. DOJ	Date:	_ 🗆	
	Rights of Way			
	1. NLD	Date:	_ □	
	2. F&W	Date:		
	3. HPD	Date:		
	4. Minerals	Date:	🗆	
	5. NNEPA	Date:	_ 🛚	
	6. Office of the Attorney General:	Date:	_ 🛚	
_	7. OPVP	Date:	⊔	
Ш	Oil and Gas Prospecting Permits, Dr	illing and Exploration Permits, Mining Permit, Mini	ng Lease	
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	Assignment of Mineral Lease			
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	ROW (where there has been no deleg	gation of authority to the Navajo Land Department (o grant the	Nation's
	1. NLD	Date:		
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			Tier 1 D	ocument Vo	oting Re	sults	
User Name (Facility	Job Title	Departme nt	Vote Cast	Comment s	Replie s	Vote Date	Signature
Team: N	avajo Nation	Fish & Wildli	ife (NND)	FW) - OSS			
Leanna Begay (NLTDS and GLDD)	Wildlife Manager	Navajo Nation Fish and Wildlife		no comments	No Reply	22-Nov- 2023	Lan Ba
T. Kim Yazzie (NLTDS and GLDD)		Navajo Nation Fish and Wildlife		1 Approved . , Linked document s available	. Reply	22-Nov- , 2023	TY
Verna Tsosie (NLTDS and GLDD)		Navajo Nation Fish and Wildlife	Approve d	no comments	No Reply	22-Nov- 2023	Verna Jaou
Team: N	avajo Nation	Heritage and	Historic P	reservation ((ИННИИ)	PD) - OSS	
Olsen John (NLTDS and GLDD)	Archaeologi st	Navajo Nation Heritage and Historic Preservation Department	Approve d	no comments	No Reply	21-Nov- 2023	Olan John
Richard Begay NNHP (NLTDS and GLDD)	Department Manager III (Approver)	•	Approve d	no comments	No Reply	21-Nov- 2023	Rel MB
,			Approve		No	21-Nov-	

and	
GLDD)	

Preservation Department

Team: Navajo Nation Waste Regulatory/Storage Tanks (NNEPA) - OSS	Team: Navajo Nation	Waste Regulatory/Storage	Tanks (NNEPA) - OSS
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Tanva **EnvironmentNavajo** Approve no No 21-Nov-Yazzie al Specialist Nation EPA d Reply 2023 comments

(NLTDS

and

GLDD)

Warren **EnvironmentNavajo** Roan -

Approve no Nation EPA d

comments

21-Nov-No 2023 Reply

EPA Department

(NLTDS Manager

and

GLDD)

Januar J. Pom

Team: Navajo Nation Water Quality (NNEPA) - OSS

Dorothy Senior Navajo Approve 1. This 1.*No* 04-Dec-Environment Nation EPA d

Redhorse al Specialist

(NLTDS

and GLDD)

Reply 2023 approval granted to the

Echo Cliffs Health Center

Staff House Lease.

Principal 04-Dec-Patrick Navajo Approve no No Antonio Hydrologist Nation EPA d 2023 comments Reply

EPA (NLTDS and

GLDD)

Pati Strie

Team: Navajo Nation Air & Toxic (NNEPA) - OSS

Eugenia EnvironmentNavajo Approve 1 See 1 No 27-Nov-Ouintana al Nation EPA d . attached . Reply 2023 **EPA** Department ling W comments (NLTDS Manager and GLDD) Glenna **EnvironmentNavajo** Approve no No 27-Nov-Lee EPA al Nation EPA d comments Reply 2023 (NLTDS Department Manager and GLDD) Team: Navajo Nation Resource Conservation & Recovery Program (NNEPA) - OSS Frederick Senior Navajo 21-Nov-Approve no No Sherman EnvironmentNation EPA d comments Reply 2023 **EPA** al Specialist TOPPIK STAN **(NLTDS** and GLDD) Norvina EnvironmentNavajo Approve no No 21-Nov-Charlesto al Specialist Nation EPA d comments Reply 2023 n **(NLTDS** and GLDD) Team: Navajo Nation Superfund (NNEPA) - OSS Approve 1 Documen 1 No 06-Dec-Jeremy Remedial Navajo **Bekis Project** Nation EPA d . Reply 2023 . t (NLTDS Manager Approved and due to GLDD) User inaction within 10 **Business** Days 06-Dec-Remedial Approve 1 Documen 1 No Shelby Navaio Nation EPA d . Reply 2023 Dayzie - Project . t **EPA** Manager Approved (NLTDS due to User and inaction GLDD)

within 10 Business Days

Team: N	avajo Nation	Water Resou	rces	· · · · · · · · · · · · · · · · · · ·			
Jason John (NLTDS and GLDD)	•	Department of Water Resources	Approve d	no comments	No Reply	27-Nov- 2023	3
Najamh Tariq (NLTDS and GLDD)	Branch Director (Reviewer)	Department of Water Resources	Approve d	no comments	No Reply	27-Nov- 2023	Jong
Team: N	avajo Nation	Land Departr	nent Mana	ager III (NLI	O) - OSS	3	
(NLTDS	Acting Department Manager III (Approver)	NLD	Approve d	no comments	No Reply	04-Jan- 2024	
Team: N	avajo Nation	Public Water	Systems (NNEPA) - (OSS	55 por \$ No 14 /5 7 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	
Merle Chischilly (NLTDS and GLDD)	Environmen al Specialist	tNavajo Nation EPA		1 Documen . t Approved due to User inaction within 10 Business Days	. Reply	06-Dec- , 2023	
Yolanda Barney NNEPA (NLTDS and GLDD)	Environmen al Program Manager	tNavajo Nation EPA		1 Documen . t Approved due to User inaction	1 No . Reply	06-Dec- 2023	Bung

Team: D	ivision of Na	tural Resource	es (DNR)	- OSS			
Robert Allan DNR (NLTDS and GLDD)	Attorney (Approver)	Division of Natural Resources	Approve d	no comments	No Reply	21-Nov- 2023	Pobert O. allan
W. Mike Halona - DNR (NLTDS and GLDD)	Division Director of Division of Natural Resources	Administrati on	Approve d	no comments	No Reply	21-Nov- 2023	
Team: N	avajo Nation	Minerals - OS	SS				
Rebecca Gilchrist MIN (NLTDS and GLDD)	Senior Mining Engineer (Reviewer)	Minerals Department	Approve d	no comments	No Reply	28-Nov- 2023	Sha
Richard Carlton (NLTDS and GLDD)	Senior Geologist	Minerals Department	Approve d		No Reply	28-Nov- 2023	RUNTON
Steven Prince MIN (NLTDS and GLDD)	Principal Petroleoum Engineer (Approver)	Minerals Department	Approve d	no comments	No Reply	28-Nov- 2023	Sheven L. Prince
William B. Raines (NLTDS and GLDD)	Program Manager	Minerals Department		1 This vote . is contingent upon the uploaded	1 No . Repl y	28-Nov- 2023	Willim My

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Terms and
Conditions
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applicatio
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package.
WBR.

	Tier 13 Document Voting Results									
User Name (Facility	Job Title	Departmen t	Vote Cast	Comment s	Replies	Vote Date	Signature			
Irvin Chee (NLTDS and GLDD)	Tribal Court	lNavajo Nation Department of Justice	Approve d	no comments	No Reply	04-Jan- 2024	A:			
Veronica Blackhat (NLTDS and GLDD)		Navajo Nation Department of Justice	Approve d	1. Yellow Sheet and signature sheet were provided to GLDD; review completed on 1/04/24.		04-Jan- 2024	Vigapant			

			Tier 14	4 Document	Voting R	esults	
User Name (Facility	Job Title	Departmen t	Vote Cast	Comment s	Replie s	Vote Date	Signature

Byron	Acting	NLD	Approve	no	No	04-Jan-	
Bitsoie Si	r Departme	;	ď	comments	Reply	2024	
(NLTDS	- nt				1 2		
Admin)	Manager						
	III						
	(Approve	r					
)						

Individuals in blue font performed the Approval on behalf of all members in the group. This is possible when Peer Approval has been enabled for the Project.

Tier 14 Document Voting Results									
User Name (Facility)	Job Title	Department	Vote Cast	Comments	Replies	Vote Date	Signature		
Bidtah	Chief	OPVP	Approved	no	No Reply	08-Jan-	Parla		
Becker (NLTDS and GLDD)	Legal Counsel			comments		2024	Egu 2024		
Brittany Smith (NLTDS and GLDD)	Executive Staff Assistant	OPVP	Approved	no comments	No Reply	08-Jan- 2024	· /		

Individuals in blue font performed the Approval on behalf of all members in the group.

This is possible when Peer Approval has been enabled for the Project.



TUBA CITY REGIONAL HEALTH CARE CORPORATION

167 North Main Street, P.O. Box 600 Tuba City, Arizona 86045-0600 (928) 283.2501

October 30, 2023

Ms. Ettie Anderson-Abasta Department Manager General Land Development Department, Navajo Nation P.O. Box 2249 Window Rock, AZ 86515 Email to: eaabasta@navajo-nsn.gov

Re: Application for a Navajo Nation Surface Use Lease for <u>Staff Housing</u> for the Echo Cliffs (formerly Bodaway Gap) Health Center

Dear Ms. Anderson-Abasta,

I am writing on behalf of Tuba City Regional Health Care Corporation ("TCRHCC") to apply for a Navajo Nation surface use lease (the "Lease") covering <u>26 acres</u> pursuant to the Navajo Nation General Leasing Regulations of 2013, 16 N.N.C. § 2301 et seq. (the "General Leasing Regulations"), for <u>staff housing</u> for the Echo Cliffs (formerly Bodaway Gap) Health Center ("Health Center"). TCRHCC is separately applying for surface use leases for the Health Center and a sewage lagoon to support the Health Center.

In accordance with 16 N.N.C. § 2334(F), TCRHCC is requesting that the rent be waived or that only nominal rental be charged because TCRHCC is a non-profit corporation and the Lease is to support TCRHCC's provision of healthcare services to Navajo Nation tribal members. See id. ("The Navajo Nation may waive the rent, or charge nominal rent, for ... leases for use of Navajo Nation trust land by ... non-profits ... where such entities or projects are providing essential governmental or utility services to Navajo people").

Purpose of Lease

TCRHCC is authorized by the Navajo Nation Council as a tribal healthcare organization pursuant to the Indian Self Determination and Education Assistance Act, P.L. 93-638 (the "ISDEAA"). Pursuant to its ISDEAA Compact with the U.S. Department of Health and Human Services ("HHS"), Indian Health Service ("IHS"), TCRHCC operates the former Navajo Area IHS Tuba City Indian Medical Center, and multiple satellite facilities and clinics, providing services to IHS beneficiaries in TCRHCC's service area within the Western Navajo Agency and Coconino County, including multiple Navajo Nation Chapters, the Hopi Village of Moenkopi, and the San Juan Southern Paiute Tribe.

The Health Center will be a new, 123,565 square foot state of the art health care facility to be owned and operated by TCRHCC pursuant to its Compact with IHS. The Health Center will provide Primary Care, Specialty Care, Tele-Medicine, Diabetes, Dental, Diagnostic Imaging, Pharmacy Services, Emergency Medical Services, Laboratory, Alcohol/Substance Abuse, Dietary and other Services to Navajo Tribal Members and other eligible Native Americans in TCRHCC's Service area. The Health Center is being funded by the IHS pursuant to a Title V Construction Project Agreement between TCRHCC and IHS. Staff housing under the proposed lease will be for approximately 92 units.

TCRHCC is also requesting preauthorization in the Lease to enter into an ISDEAA Section 105(l) lease for the Leased Premises with IHS as a sublease of the Lease, pursuant to the ISDEAA and its implementing regulations at 25 C.F.R. § 900.69 et seq. Section 105l of the ISDEAA requires IHS, upon TCRHCC's request, to enter into a lease with the TCRHCC for facilities that TCRHCC owns or leases and is using to carry out federal programs, services, functions, and activities (PSFAs) under its ISDEAA compact with IHS. Authorizing language for a Section 105(l) lease is found at Section 13(B) of the proposed Lease and has been previously reviewed and approved by the Navajo Nation Department of Justice for two other leases submitted by TCRHCC.

Lease Application Supporting Documents

Pursuant to 16 N.N.C. § 2321 of the General Leasing Regulations, enclosed as part of TCRHCC's Lease application are the following supporting documents (provided via email or on a flash drive in electronic format):

- 1. A fully completed lease form, attached in Microsoft Word, and as a pdf signed by me, as composite Exhibit A;¹
- 2. Certified site survey, plat, and legal description of the <u>26 acres</u> for <u>staff housing</u> for the Health Center, attached as Exhibit B;
- 3. A July 2023 Environmental Assessment ("EA") appending a Biological Resources Compliance Form from the Navajo Nation Department of Fish and Wildlife, and a Cultural Resource Compliance Form from the Navajo Nation Cultural and Historic Preservation Department, attached as composite Exhibit C;
- 4. Resolution No. TCRHCC 06-07-2023 of the TCRHCC Board of Directors dated July 25, 2023 requesting a surface use lease for TCRHCC from the Navajo Nation for the Health Center, Associated Staff Housing, and Sewage Lagoon, attached as **Exhibit D**;
- 5. Resolutions of the Bodaway Gap, Coppermine, and Le Chee Chapters, and of the To'Nanees'Dizi Local Government (formerly Tuba City Chapter), supporting development and withdrawal of the 44 acre tract for the Health Center, 26 acre tract for staff housing, and 30 acre tract for sewage lagoon (total of 100 acres), attached as composite Exhibit E;
- 6. Grazing Consent Form executed by the local Grazing Official, attached as Exhibit F.

Mr. Julius Young II, who is TCRHCC's Chief Operating Officer, is my delegated representative for this matter. He can be reached at (928) 283-2160, and to julius.young@tchealth.org. If the Navajo Nation Department of Justice has any questions about TCRHCC's lease application, please have them contact TCRHCC's general counsel, W. Gregory Kelly, at (505) 296-9400 (office), (541) 968-9272 (cell), or to wgk@fryelaw.us.

Thank you for your time and assistance in this matter.

Respectfully yours,

Joette Walters, RN, MSN, MBA

Chief Executive Officer

Tuba City Regional Health Care Corporation

Page 2 of 3

¹ The lease form is based on the template provided by the Assistant Attorney General for the Natural Resources Unit, Navajo Nation Department of Justice. As discussed above, TCRHCC has added a Section 13(B), highlighted in the Lease, for preauthorization to enter into an ISDEAA Section 1051 lease.

Enclosures

c: Julius Young II, Chief Operating Officer, TCRHCC
Steven Chischilly, Jr., Environmental Specialist; to stchischilly@navajo-nsn.gov
Malik Scott, Leasing Agent, to malik.scott@navajo-nsn.gov
Navajo Nation General Land Development Department

RESOURCES AND DEVELOPMENT COMMITTEE 25th NAVAJO NATION COUNCIL

SECOND YEAR 2024

ROLL CALL VOTE TALLY SHEET (CONSENT AGENDA)

LEGISLATION #0038-24: AN ACTION RELATING TO THE RESOURCE AND DEVELOPMENT COMMITTEE; APPROVING A SURFACE USE LEASE FOR TUBA CITY REGIONAL HEALTHCARE CORPORATION FOR CONSTRUCTION OF THE NEW ECHO CLIFFS HEALTH CENTER FACILITY. Sponsor: Honorable Otto Tso Co-Sponsor: Honorable Casey Allen Johnson

Date:

February 14, 2024 – Regular Meeting (Mentmore, New Mexico)

Location:

Navajo Division of Transportation - #16 Old Coalmine Road - Mentmore, New

Mexico 87319

Consent Agenda Motion:

M: Rickie Nez

S: Casey Allen Johnson

V: 5-0-1 (CNV)

In Favor: Shawna Ann Claw; Casey Allen Johnson; Rickie Nez; Danny Simpson; Otto Tso

Opposition: None Excused: None

Not Voting: Brenda Jesus, Chairperson

Honorable Brenda Jesus, Chairperson Resources and Development Committee

Leslie M. Tsosie, Legislative Advisor

Office of Legislative Services