

<b>Group:</b>	Management Resources	<b>Month/Year of Report:</b>	FY24 Report for February 2024	
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**I. Budget Highlights**

Please refer to the monthly financials from the Financial Resources Group

**II. Program Highlights**

Distributing PPE, disinfectant, and other supplies for Departments. (Ongoing)  
Construction Planning for FRF funding

**PLANNING & DEVELOPMENT**

**a.) Accomplishments**

**NEW CONSTRUCTION**

PROJECT	Anticipated and/or Start Date	Percentage of Completion	Anticipated And/or Completion Date
New Hospital	Early 2023	Site, Footings, Slabs, Steel Erection	Late 2025
New Salina Clinic	Mid-late 2023	Site, Footings, Slabs, Steel Erection	Summer 2025
Woody Hair Community Space (Kenwood)	Mid 2022	Ext. MEP, Interior Finishes	April 2024
Marble City Community Space	Jan. 2023	Ext, MEP, Interior Finishes	May 2024
Mary L. (Holland) Carson Wellness	Mid 2023	Site work, Footings, MEP	Summer 2025
Verna Thompson ECC (Tahl.)	Oct. 2023	Site work, Footings, MEP	Late 2025
Pryor CDC/Head Start	June 2023	Steel Erection, MEP, Site, Framing	Late 2024 to Early 25
Sallisaw CDC	TBD	Bidding	TBD
Wilma P Mankiller Capitol Park	TBD	Bidding	TBD
Nowata Early Childhood Center	Aug. 2023	MEP, Framing, Drywall	TBD
Durbin Elder Housing	Nov. 2023	Footings and slabs on grade, framing	TBD
Sequoyah Security Fencing	Dec. 2023	75% complete	End of Feb. 2024
Vinita Archery Range	TBD	Bidding	TBD
Sallisaw Archery Range	TBD	Bidding	TBD
Sallisaw CDC	TBD	Design	TBD
Beh. Health Treatment Facility	TBD	Design	TBD
SHS Improvements	TBD	Design	TBD
Jay Early Childhood Center	TBD	Design	TBD
EMS Building	TBD	Final Design Review	

**REMODELING**

PROJECT	Anticipated and/or Start Date	Percentage of Completion	Anticipated And/or Completion Date
JW Sam (Remodel) 2-phases	Nov.2023	Awarded (pending permits)	June 2024
JW Sam Roof Overlay	March 2024	Bidding	May 2024
Markoma (remodel girls' dorm)	Ongoing	Punchlist	March 2024
Roads Lab Expansion	Ongoing	50%	Sept 2024
ICW (purchased Means Furniture)	Ongoing	Design	TBD
WW Keeler Tribal Complex (Reno)	TBD	Design	TBD
Kenwood Language Office	TBD	Design	TBD
Lang Imm School Greasy (Reno)	TBD	Design	TBD
Vinita FD/Community Space (Reno)	TBD	Design	TBD
Nowata Food Dist Expansion	TBD	Design	TBD
Youth Shelter Expansion	TBD	Design	TBD
Jay Courthouse Expansion	TBD	Design	TBD
Jack Brown House Repair/Reno	TBD	Design	TBD

**FLEET SERVICE CENTER**

**Accomplishments**

- Facility fully open. Serving GSA and Tribal Vehicles
- Fleet has picked up the CN Ambulance Service providing them the ability to have their Ambulances serviced around their schedules. Also provide afterhours service such as Minor engine, brakes and tire repair.**

**FACILITIES MANAGEMENT**

**a.) Accomplishments**

**WORK ORDERS**

PROJECT	30 Day Operating Days	In Progress	Completed
All Work Order's Received	1/9 – 2/14	222	Approx 65%

**PROJECTS**

PROJECT	Anticipated and/or Start Date	Percentage of Completion	Anticipated And/or Completion Date
Snow and Ice removal	Ongoing		Unknown
Several small remodels	Ongoing	Ongoing	TBD
Assisting with several moves	Ongoing	Ongoing	Ongoing
Fire sprinkler testing	Ongoing	Ongoing	March 2024
Fire Alarm Testing	Ongoing	Ongoing	March 2024
Asphalt patching projects	Ongoing	Ongoing	Unknown
Prep ballfields for upcoming tourn.		Ongoing	

**Continued work on developing a preventative maintenance schedule. Sprinkler inspections. Beginning pre-emergent schedule. Completing moves from Tsa La Gi Annex.**

**FACILITIES MANAGEMENT**

**Cleaning, sanitizing and general maintenance of properties**

**Performing PM (preventive maintenance) duties**

**Future Plans/New Initiatives**

- Continued implementation of sanitizing procedures
- Continuing to complete work orders
- Attending to work orders as they come in.

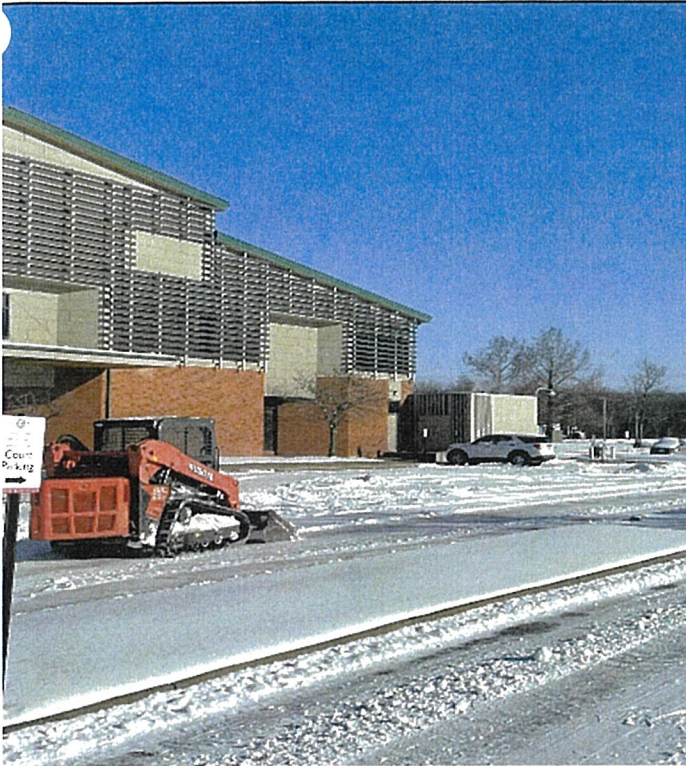
## UPCOMING MONTHLY SCHEDULE (or) FUTURE PLANS

### PLANNING & DEVELOPMENT

#### **Future Plans/New Initiatives (see pics below for updates)**

- **Tahlequah CDC Storm Shelter** – Punchlist
- **Stilwell CDC Storm Shelter** – Punchlist
- **Master Planning** - Ongoing
- **New Hastings Hospital** – dirt work, footing placement, MEP, steel erection, decking, cement placement - ongoing
- **New Salina Clinic** – Dirt work, MEP, Cement placement, steel erection- ongoing
- **New Pryor CDC/Head Start** – Dirt work, MEP, steel erection, framing - ongoing
- **Mary L. (Holland) Carson Wellness Space (Stilwell)** – Dirt work, Cement placement, MEP - ongoing
- **Woody Hair Community Space - (Kenwood)** – MEP, interior finishes, Site finishes - ongoing
- **Marble City Community Space** – MEP, Interior finishes, Paint, Exterior site work - ongoing
- **Wilma P Mankiller Capitol Park design** – Clean up complete
- **Nowata Early Childhood Center** –MEP, dirt work, framing, Sheetrock – ongoing
- **Stilwell Food Distribution** – MEP, sheetrock, parking lot – ongoing
- **Verna Thompson Early Childhood** – Dirt work, Cement placement, MEP – ongoing
- **Health Warehouse** –MEP, dirt work, Finishes – ongoing
- **Career Service Training Center (CNB)** – Dirt work, MEP, interior framing, sheetrock, cement placement - ongoing
- **Durbin Elder Housing** – Dirt work, cement placement, framing – ongoing
- **Sequoyah Fencing Project** – installation going on now
- **Road's Lab**: Dirt work, cement placement, framing - ongoing

# Facilities Management



Snow & ice removal



Remodel in Complex



Parking lot repair



Tree trimming at Powwow Grounds

**Kenwood Community Space:**

MEP, Interior finishes, Site finishes - ongoing



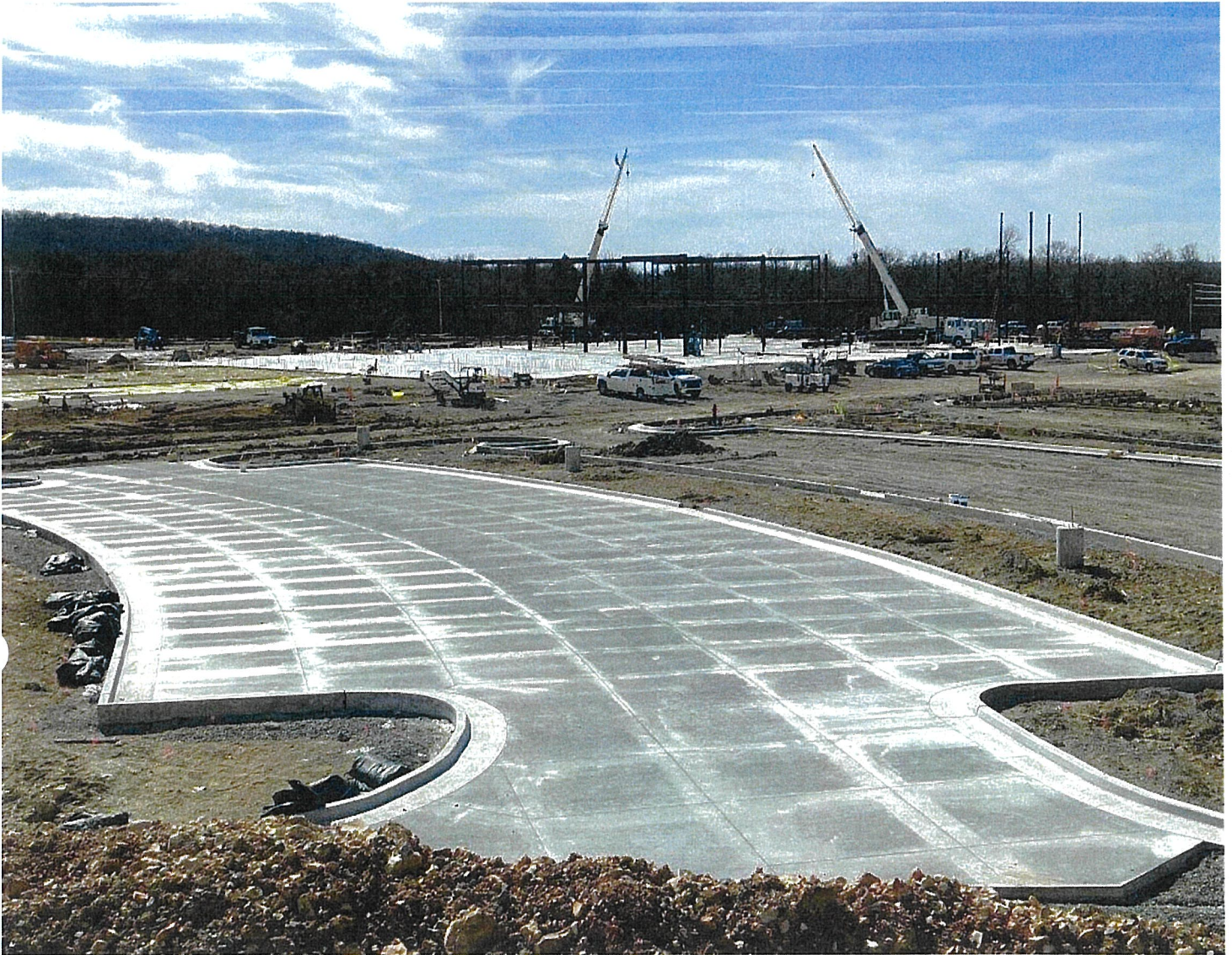
## **Marble City Community Space:**

MEP, Interior finishes, Paint, Exterior site work - ongoing



**New Salina Clinic:**

Dirt work, MEP, Cement placement, Steel erection – ongoing





**Pryor Child Development Center:**

Dirt work, MEP, Steel erection, Framing – ongoing



## New CN Hospital:

Dirt work, Footing placement, MEP, Steel erection, Decking, Cement placement - ongoing



## Nowata Head Start:

MEP, Dirt work, Sheetrock, Framing – ongoing



**Stilwell Donated Foods Addition:**

MEP, sheetrock, parking lot – ongoing



**Mary Holland Carson Wellness Space:**

Dirt work, Cement placement, MEP – ongoing



**Career Services:**

Dirt work, MEP, interior framing, sheetrock, cement placement - ongoing



Stilwell CDC:



**Tahlequah CDC:**





**Verna Thompson Early Childhood:**

Dirt work, Cement placement, MEP – ongoing



# CHEROKEE NATION TRIBAL COUNCIL RESOURCES COMMITTEE REPORT

**Group:** Government Resources

**Month/Year of Report:** February 2024

**Executive Director:** Ginger Reeves

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**Director:** Joel Bean

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## Real Estate Services

The Office of Real Estate Services is responsible for administering the laws, regulations, and policies affecting the protection and management of trust and restricted lands of individual Indian landowners and the land owned by the Cherokee Nation itself, located within the 14 county area of the Cherokee Nation. Real Estate Services operates under a Self-Governance Compact with the Secretary of the Interior.

Real Estate Services provides advice and assistance in the following areas:

- Appraisals
- Bilingual Interpreter
- Business, Agriculture and Residential leasing for Trust/Restricted land
- Environmental Reviews
- Fee to Trust Applications
- Land status calls
- Land acquisitions for Cherokee Nation
- Last Will & Testaments
- Probate information for restricted property/research/prep
- Administrative Law Judgments for Trust land probates/research/prep
- Quiet Title research
- Restricted/Allotted land caretaker
- Report for Distributions
- Rights of Entry/Rights of Way/Easements/Service Line Agreements
- Summary Distributions
- Trespass on Restricted/Trust Land

**I. Budget Highlights:** None.

### II. Program Highlights:

1. Purchases. One purchase was made during the month of February to date of report. This 2.8 acres is located in Salina in Mayes County.
2. Appraisals/Environmental/Categorical Exclusions. One appraisal was requested; Two categorical exclusions were requested and completed.

3. Quiet Title Notices. Eight quiet title notices were received from the Solicitor's office, researched and returned.
4. Leases. One restricted hunting lease was submitted and pending; five were approved.
5. Last Will & Testaments. Four LW&Ts were prepared and endorsed; one required a district Court approval. Nine LW&T interviews were taken; eight drafts prepared to date.
6. Inventory/Heirships. Three inventory/heirships were requested and returned.
7. Administrative Law Judgments. Two ALJs were requested and returned.
8. Report for Distribution/IIM Set-ups. Seven RFDs were requested, researched and submitted to BIA.
9. IIM Setups. Seven new IIM accounts were set up during the month.
10. Rights of Entry. 12 rights of entry were requested and completed.
11. Rights of Way/Easements. Nine trust/restricted rights of way are pending.
12. Service Line Agreements. Four SLA were submitted; two are pending; four add'l SLAs were approved.
13. On-Site Inspections/Home visits. 20 on-site inspections were requested and completed.
14. Trespass. Two trespass issues are pending surveys.
15. Maps/platting. 14 requests for maps/platting assistance were received and completed.
16. Land status calls. Nine land status verification calls were completed during the month.
17. Financial transactions. During the month of February, \$47,430.22 was processed as lease payments and \$189,108.65 was processed through lockbox.
18. District Court Probates. All new probate applications are being researched in preparation for filing in District Court.
19. Research. Two staffers continue performing multi-county research.
20. TAAMS. Coordinating with EORO to get files encoded, additional staff being processed for TAAMS computer and accessibility. Currently, three staffers are performing final review and updates.
21. Stats. 73 client sign-ins; 64 phone inquiries; 76 obituaries were processed.

22. Impact Aid. Eight impact aide verifications were requested and completed.

23. Day School update. Ballou School (Mayes County), Mulberry Hollow (Adair County), Oak Hill School/Piney (Delaware County), Oaks Mission School/Rocky Ford (Cherokee County), and Redbird Smith (Sequoyah County). All five day school transfer requests have been sent to Central Office for processing. Central Office and Solicitor has requested site visits to determine building conditions on each tract. **Site visits on each tract were performed concurrently by BIA/EORO Environmental, CN RES and CNEP. Proposed deeds are being reviewed by Solicitor.**

## **Natural Resources Monthly Report for March 2024 Tribal Council**

The Natural Resources Department falls under the supervision of the Secretary of Natural Resources. The department is comprised of the following departments: Wildlife Conservation, Land Management and Agriculture, Geographic Information Systems, Historic Preservation, Ethnobiology, Solid Waste Management, and Environmental Programs.

Reporting period is January 15, 2024 through February 15, 2024.

### **Wildlife Conservation**

The Wildlife Conservation team has been busy with multiple projects including multiple improvements and everyday maintenance at the Sequoyah Hunting Preserve, assisting OSU with a Gray Fox population project, scheduling multiple outreach events such as RSU's conservation day and local kids fishing days. Spring turkey season is approaching quickly!

#### **Other projects:**

- Fielded calls from citizens regarding rules and regulations of hunting/fishing within CN reservation.
- Working with Salesforce to update harvest reporting system and controlled hunt application process.
- Research and planning on CN hunters education certification system.
- Preparing for phase 2 of controlled burn (1,200+ acres) at Sequoyah Hunting Preserve, working closely with CN fire program and THPO Office.
- Working with CN fire program to prioritize controlled burns on other tribally owned properties in order to improve habitat.
- Feral Swine removal from SHP, and trust properties in Adair County.
- Road/trail maintenance at SHP
- Establishing water service to Sequoyah Hunting Preserve in preparation for construction project.
- Preparing/scheduling fishing days with municipalities.
- Provided information for potential grant opportunities.

### **Land Management and Agriculture**

The Dahlongah crew have continued to work on fencing, cutting wood and brush hogging properties along with their maintenance of the equipment. Bull Hollow crew have been working on the additional fencing project, along with cutting wood and brush hogging properties. They are also still mowing other Cherokee Nation owned properties and feeding our buffalo. Tahlequah crew have been brush hogging properties, feeding cattle, and building fence.

## Geographic Information Systems

### Requests

- **208 GIS Projects**
  - Tribal Land DB updates
  - Mapped Oklahoma state legislator districts for CNB Government Relations
  - CN Reservation mapping and data development for CN Office of the Marshal
  - Sequoyah Hunting Preserve mapping with QR code for CN Wildlife Conservation
  - Apple and Google visit and meetings re: CN Reservation mapping
  - Large format activity prints for PACE Cherokee Elder Care
  - NEPA mapping and field survey work for Phase II Burns at the Sequoyah Hunting Preserve
  - Illegal Dump mapping for CN Environmental Programs
  - Tax Commission vehicle registration reports
  - New tribal land deed mapping
  - ArcGIS Online map updates
  - FEMA Community Disaster Resilience Zones mapping for CN Emergency Management
  - NORA presentation displays for CN Commerce Department
  - Arkansas Riverbed Authority data and mapping updates
  - Mapped Tahlequah city parks for CN Environmental Health
  - Mapped CN Citizens by state for CN Secretary of State
  - Server upgrade preparation with CN Information Technology
  - Service area mapping updates for CN WIC Farmers Market
  - Update to the online CN Hunting and Fishing map
  - Muscogee (Creek) Nation School district mapping for CN Summer Nutrition Program
  - Salesforce project(s) client address mapping for services
  - Print and finish multiple signs and banners for CN Department events
- **26 Address Requests**
- **38 GIS Software Maintenance/Updates** (GIS server updates, Online map apps)

From 01/16/2024 – 02/16/2024, the GIS Web Apps had **8,508** views.

## Tribal Historic Preservation Office

### Section 106 Reviews.

Non-TCNS	1/15 - 2/15	YTD
No Nexus	4	68
No Effect	144	522

<b>Additional Information</b>	24	71
<b>Potential Effect</b>	0	0
<b>TOTAL</b>	<b>172</b>	<b>661</b>

<b>TCNS</b>	<b>1/15 - 2/15</b>	<b>YTD</b>
<b>No Interest</b>	19	80
<b>Adverse Impact Finding</b>	1	5
<b>Reviewed &amp; Exempt</b>	7	18
<b>Reviewed w/ Fee</b>	16	114
<b>Reviewed w/o Fee</b>	0	0
<b>TOTAL</b>	<b>43</b>	<b>217</b>

## Ethnobiology

**Seed bank FY2022:**

- orders – 4629 packages delivered– 9583

**Seed bank FY2023:**

- orders – 4862 packages – 9358

**Activities:**

- Prepping materials to mail SeedBank orders
- Prepping soil for 2024 planting
- Presentations:
  - Booth at Cherokee Nation Stem Fest 2024

## Solid Waste Management

Date 02/16/24  
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Cherokee Nation Waste Mgmt,OK

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### Site Activity Report

Inbound and outbound materials for the period 01/16/2024 - 02/15/2024  
Summary Report for Sites: 1, 2, 3  
Accounts 0 - 999999 Customer types - Z

Date	Time	Customer	Vehicle	Reference	Material	Tickets	Count	Volume	Net Wt.	Charge
Site 01				Total		6	0	0	0.00	0.00
				Average			0	0	0.00	0.00
Site 02				Total		697	603	0	1792.44	53,287.33
				Average			1	0	2.57	76.45
				Report Total		703	603	0	1792.44	53,287.33
				Report Average			1	0	2.55	75.80

## Cherokee Nation Environmental Programs

### National Environmental Policy Act Compliance Program (NEPA):

<i>Program Highlights</i>	<i># this month</i>	<i>Year to date</i>
<b>Environmental Review Records</b>	43	296
<b>Lead-Based Paint Activities</b>	12	50
<b>Asbestos Activities</b>	14	50
<b>Mold/Indoor Air Inspections</b>	2	13
<b>Meth Lab Assessments</b>	0	4

### *NEPA Project Work Ongoing:*

CNEP Staff continue/completed work on NEPA Reports for Special Projects for Cherokee Nation

- Kenwood Immersion Complex – Construction of education facilities, elder housing units, maintenance facility, sports fields and archery range – ongoing
- Redbird Smith Estates - Construction of 8 duplexes and 12 new homes along with utilities infrastructure and access roads in Sequoyah County- public notice published, waiting on comment period
- Ochelata Duplexes - Construction of 17 duplexes along with utilities infrastructure and access roads in Washington County – public notice published, waiting on comment period
- Lyon Switch Road – Updating Section 7 and 404 Permit
- Wilson Rock Road Addition – Construction of 22 new homes along with utilities infrastructure and access roads in Sequoyah County – in progress
- Adair RWD # 2 Wauhilla Waterline – Install 9,540' of waterline – in progress
- Coos-Thompson Bridge Replacement – Updating Section 7 & Floodplain Permit
- Locust Grove Snake Creek Water System Improvements – CNEP is only completing Section 106 for this project – in progress
- Bryant Road Property – Construction of 15 new homes along with utilities infrastructure and access roads in Cherokee County - started

CNEP Staff completed 13 Environmental Screens for housing rehab and replacement projects funded by CN Tribal Funds.

Staff worked with BIA concerning the Sequoyah High School expansion project.

### General Assistance Program:



- Staff completed a Display on Composting and will set it up at the Tribal Complex for February 2024.
- Open Dump Class for ITEC Tribes has been scheduled for March 6, 2024.
- Staff has completed a radon “rough-in” presentation for HACN new construction.
- Staff continues to perform Radon outreach at Tribal facilities.
- Staff is compiling a database of Cherokee Nation facilities and their dates of construction to help locate buildings built before 1978 for Lead-Based Paint database.
- Staff worked with GeoData Center to develop a map of solid waste dumps in the Reservation area.
- Staff has secured a date and location (NSU Tahlequah Event Center) for the Festival on April 12, 2024.
- Phase I class was held on February 15, 2024. There were 10 students from 8 ITEC Tribes and the Cherokee Nation in attendance.
- Staff continues to organize events for the Cherokee Nation Environmental Festival that will be held on April 12, 2024, at NSU Event Center.

#### Lead-Based Paint Certification Program:

- Staff placed RRP information for contactors at the HACN Procurement and Contracts Office
- Renewal applications were sent to all certified firms and individuals for the FY 2024 year.

#### CN Clean Air Program:

- Staff worked on revisions to the CNEP Quality Management Plan (QMP).
- Staff submitted requested revisions to the CNEP Air Sensor Studies Quality Assurance Project Plan (QAPP) to Region 6 on January 31.
- Staff performed the monthly audits of the mobile monitor on February 5; the mobile is currently located in downtown Ada, OK with the Chickasaw Nation.
- Staff attended the RTOC call on February 6.
- Staff is working on ozone analyzer maintenances prior to ozone season beginning on March 1.
- Staff submitted the requisition to order equipment (three Pollen Sense analyzers) for the Clean Air Inflation Reduction Act grant on February 8.
- Staff attended the EPA Data Certification webinar on February 15.
- Staff is reviewing the 3<sup>rd</sup> quarter air monitoring data in preparation for entry into the EPA Air Quality System (AQS).

#### CN Exchange Network Grant:

- Staff has been working with Windsor Solutions to load radon data records into the CDC RAD (rapid address identifier) tool and TAMU (Texas A&M University) GeoServices and get back the proper geocoding results. We were told by CDC that the tribal census tracts would be offered through the TAMU service in September 2023; however, we recently confirmed that the census tracts have still not been added.

- Staff attended the Tribal Exchange Network Group (TXG) conference calls on February 6 & 15.
- Staff attended the Exchange Network Forum webinar on February 8.
- Staff attended the TXG/EPA Office of Mission Support call on February 13.

#### CN Clean Water Program:

- Staff completed and submitted the FY24 Clean Water 106 1<sup>st</sup> quarter report to EPA on January 30.
- Staff attended the ORD/OW/Regions Harmful Algal Blooms, Hypoxia, and Nutrients Research Webinar: Development and Application of HABs Forecasting Science on January 31.
- Staff sampled Fourteen Mile Creek on February 7 for water quality; samples will be sent to Green Country Testing for analysis on Ammonia, Chloride, TDS, Total Phosphorus, Sulfate, Nitrate, Nitrite, and TKN.
- Staff attended the Waters of the US webinar between EPA, Tribes, States, and Army Corps of Engineers February 13.
- Staff sampled Baron Fork creek on February 15 for water quality; samples will be sent to Green Country Testing for analysis on Ammonia, Chloride, TDS, Total Phosphorus, Sulfate, Nitrate, Nitrite, and TKN.

#### CN Pesticide Program:

- Staff submitted the pesticides QAPP update to Bryan Irwin/Region 6 EPA for approval on January 26.
- Staff had the pesticides end of year meeting with Bryan Irwin and Amy Comacho/Region 6 EPA on January 29.
- Staff is working on the pesticides FY25 grant application.
- Staff continues to enter data into the Pesticides Notification System.

#### SUPERFUND

- Staff participated in a call with EPA Project Officer for the Superfund Grant. Staff also set up a future call with EPA to discuss the Fansteel Superfund Site.
- Staff is working with EPA Region 6 Staff located in Tulsa to schedule an in-person meeting to discuss oil spills and incident responses. The date has not been scheduled yet.
- Staff participated in the Superfund Site Assessment Training Workgroup Call.
- Staff worked on project objectives from the Site Assessment Training Workgroup, such as working on the training poll results and putting them into an access form and worked on recruitment for the workgroup.
- Staff participated in the Superfund Grant Meeting to discuss deliverable and upcoming projects.
- Staff continued working on the Ottawa County QAPP for Tar Creek OU2. The report is final draft phase and has been submitted to ODEQ and EPA to review. Staff is still waiting to hear back from ODEQ regarding the lowering the screen levels for lead in soil.

Two Ottawa County Projects have been requested by Housing Authority. Staff will work to get these projects on ODEQ's list to sample. Staff will be participating on a hands-on training with ODEQ during the last two weeks of February.

- Staff conducted site discovery in North Tulsa.
- Staff completed the Superfund 1<sup>st</sup> Quarter Report. This report has been submitted to EPA Region 6 Superfund Project Officers.
- Staff completed and submitted the Tar Creek Superfund Management Assistance 1<sup>st</sup> Quarter Report to EPA Superfund Project Officers.
- Staff worked on the planning and logistics for the Superfund Site Assessment training that will be held at the Hard Rock Hote & Casino April 16-19, 2024.

### Natural Resource Damage Assessment and Restoration (NRDAR)

#### *Tar Creek*

- Tribal Apprenticeship Program Meeting on February 7<sup>th</sup>.
- Staff participated in the Tar Creek Trustee Council Meeting on February 15<sup>th</sup>.
- Staff participated in the EPA Update on Tri-State Mining District (TSMD) Watershed Remedial Investigation/Feasibility Study call on February 15<sup>th</sup>.

#### *National Zinc*

- No activities were conducted during this timeframe.

#### *Tulsa County Smelter Complex*

- No activities were conducted during this timeframe.

### Brownfields

- Staff completed the Brownfields 128a 1<sup>st</sup> Quarter Report and submitted it to the Cherokee Nation Grants Services for review. This report has been submitted to EPA Region 6 Brownfields.
- Staff participated in the EPA Region 6 Climate Training Webinar on January 29, 2024.
- Staff participated in the Region 6 Brownfields Tribal Response Program Bimonthly Teams meeting.

### Brownfields BIL Grant

- Staff continued working with vendors on the two (2) Brownfields videos. Both Brownfields videos are completed and approved by the Cherokee Nation Communication Department.
- Staff assisted in completing the Brownfields BIL grant application and submitted it to Cherokee Nation Grant Services. Grant Services submitted it to the Brownfields Project Officer, Elizabeth Reyes.
- Staff completed the BIL Brownfields/NEPA decision tool.
- All grant objectives for the grant were completed and the grant is now closed.

### Special Projects – Phase I ESA

#### *Cherokee Nation Real Estate Services*

- Staff completed and finalized the Phase I Environmental Site Assessment (ESA) from Cherokee Nation Real Estate Services for the Bartlesville 14.993 Acres.
- Staff participated in the BIA Inspection of several old school locations. Staff met with BIA, Cherokee Nation Real Estate Service and Cherokee Nation Environmental Programs to inspect 5 properties.
- Staff completed the Phase I Environmental Site Assessment (ESA) report (Fee to Trust Phase I) from Cherokee Nation Real Estate Services for the Bartlesville 14.993 Acres. Staff worked with Cherokee Nation Businesses and Cherokee Nation Real Estate Services.
- Staff completed the Phase I Environmental Site Assessment for a Purchase for Cherokee Nation Real Estate Services for the Ball Property located in Salina, OK.
- Staff received a request for a Phase I Environmental Site Assessment for the Mullin Property. This is a purchase for Cherokee Nation located in Stilwell, Oklahoma. Staff has conducted the inspection and started working on maps and photo documentation.

#### Cherokee Nation Phase I ESA Work – Cherokee Nation Housing Authority

- Cherokee Nation Environmental Programs Staff has started working on the Wilson Rock Road Addition located in Muldrow, Oklahoma. A site reconnaissance has been conducted for the property.

### Special Projects – Phase I ESA

- CNEP received a Phase I ESA request from Cherokee Nation Planning and Development for a 4.72-acre track associated with the Pryor CDC and Headstart project. Staff ordered EDR reports and has completed the site inspection in Pryor, OK. This project has been put on hold – waiting for some answers on whether an Environmental Review is required instead of a Phase I ESA Report.

#### Environmental Exchange Network Grant

- No activities were conducted for the ATTAINS Environmental Exchange Network Grant during this monthly time period.

#### Miscellaneous:

- Staff was contacted by EPA Region 6 Tulsa Staff to discuss a citizen complaint/oil spill located in Skiatook. The incident was investigated by EPA and did not present a concern. EPA would like to set up an in-person meeting to discuss oil spills and contact information for future spills and incidents.

- Staff reviewed the Federal Energy Regulatory Commission's (FERC) for the Pensacola Project's Environmental Assessment (EA) for the Coal Creek Wildlife Management Area. This project is located within the Cherokee Nation's Reservation located near Miami, Oklahoma.
- Staff participated in the EPA Region 6 Climate Training Webinar on January 29, 2024.

### **The Inter-Tribal Environmental Council**

Inter-Tribal Environmental Council (ITEC) is a consortium of Native American tribes from Oklahoma, Louisiana, Texas, and New Mexico. *CNEP serves the consortia as the lead environmental agency.* In this capacity, CNEP provides technical assistance, data analysis, multi-media sampling, and training opportunities to the 44 member tribes. NOTE: *CN Programs* - are programs that serve the Cherokee Nation. *ITEC Programs* - are programs that serve both the Cherokee Nation and the other 45 ITEC tribes. U.S. EPA Region 6 consists of the following states – Oklahoma, New Mexico, Texas, Louisiana, and Arkansas.

These efforts are funded under the following programs:

#### **ITEC Underground Storage Tanks Program (UST):**

- Staff performed a UST training/inspection for Muscogee Nation on January 30.
- Staff performed a UST training/inspection for the Iowa Tribe on February 6.
- Staff performed a UST training/inspection for the Osage Nation on February 8.
- Staff produced two separate information packets about UST equipment testing and regulations to the Osage and Iowa tribes.
- Staff developed a step-by-step information packet for Donna Prentiss of the Apache Tribe to assist with the permanent closure of their UST system in Anadarko.

#### **ITEC Brownfields:**

- Staff prepared for the Phase I Environmental Site Assessment Training, creating a PowerPoint presentation. This training was held for Tribes on February 15<sup>th</sup>.
- Staff completed the Property Eligibility Determination (PED) forms for the Caddo Nation North Property and submitted it to EPA Brownfields Project Officer. The PEDs were approved and returned from EPA to begin Brownfields activities. Staff traveled to Caddo Nation and conducted field reconnaissance to inspect 3 Phase I Environmental Site Assessment Sites.
- Staff continued to work on the Concho School Buildings Phase I ESA Report for the Cheyenne-Arapaho Tribe.

#### **ITEC SUPERFUND:**

- Staff continued to work on the Beeline Recycling Preliminary Assessment Report. This site is located in Okmulgee, Oklahoma and is being written for Muscogee Nation. Staff is writing the Preliminary Assessment Report.
- Staff drove to Wetumka and Apache to investigate 2 former Superfund Projects. Staff will be writing to Reassessment Reports for EPA.
- Staff conducted site discovery in Hinton and El Reno.