

TO: Town of Tyre Town Board
Hon. Elizabeth Sutterby, Town of
Tyre Town Clerk
Charles Shaffer, Esq.

FROM: Virginia C. Robbins

DATE: August 20, 2015

RE: Review of Proposed Lago Resort and Casino Project – Responses of
Involved Agencies and Interested Agencies

The Town Board for the Town of Tyre (“Town Board”) is in the process of reviewing the proposed Lago Resort and Casino project (“Project”). The project was initially submitted to the Town Board for review in 2014. As a result of a July 10, 2015 Appellate Division ruling, on July 16, 2015, the developer again submitted an application to create a Planned Unit Development District for the Project, along with a Development Plan, a Site Plan, the original Part 1 of the Full Environmental Assessment Form (“FEAF”) submitted for the Project dated March 17, 2014 and an updated FEAF Part 1 dated July 15, 2015, and other supporting documentation.

In 2014, after the applications and plans for the Project were first submitted, the Town Board declared itself lead agency for purposes of a coordinated review of the Project under the State Environmental Quality Review Act (“SEQRA”). Now as the Town Board returns to complete the SEQRA review of the Project, it again solicited comments from various Involved and Interested Agencies (terms defined under SEQRA) about the Project and requested that the eight (8) Involved Agencies consent to the Town Board continuing to act as lead agency for this SEQRA review.

Attached are the following responses received from seven (7) of the Involved Agencies, each of which consents to the Town Board’s continued lead agency status, and some of which make additional comments about the Project:

- 1) Village of Waterloo – consent form signed July 21, 2015
- 2) Seneca County Department of Health – consent form signed July 22, 2015
- 3) Seneca County Industrial Development Agency – letter dated July 23, 2015
- 4) Village of Seneca Falls – consent form signed August 4, 2015
- 5) New York State Department of Transportation – letter dated August 6, 2015
- 6) New York State Thruway Authority – letter dated August 14, 2015
- 7) New York State Department of Environmental Conservation – letter dated August 18, 2015

No response has been received from the New York State Gaming Commission, the eighth Involved Agency for the Project. However, the Commission was informed in a letter dated July 20, 2015 that if the Town Board did not receive a response by August 19, 2015 to its request to consent to the Town Board continuing to act as lead agency, the Town Board will consider the agency to have no objection.

By letters dated July 24, 2015, the Town Board also requested comments on the Project from many Interested Agencies. The Town Board has received comments from the following Interested Agencies, copies of which we sent to the Town Board on August 17, 2015:

- 1) US Fish & Wildlife Service – letter dated August 11, 2015
- 2) US Army Corps of Engineers – email dated August 14, 2015
- 3) New York State Office of Parks, Recreation and Historic Preservation – letter dated August 7, 2015

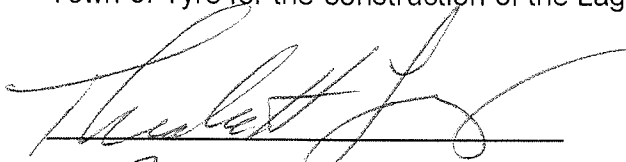
The Town Board also received a response to its request from the Montezuma National Wildlife Refuge in the form of an email dated August 7, 2015, however, the response was that the Refuge chose not to comment on the Project. The email was transmitted to the Town Board on August 17, 2015 as well.

Note that the Town Board has not received a reply from the following Interested Agencies:

- 1) Seneca Meadows Wetland Preserve
- 2) New York State Department of Agriculture and Markets
- 3) Seneca County Planning Board
- 4) New York State Gaming Facility Location Board
- 5) Town of Tyre Zoning Board of Appeals
- 6) Town of Tyre Planning Board
- 7) Wayne County Board of Supervisors
- 8) Town of Savannah
- 9) Town of Montezuma
- 10) Town of Junius
- 11) Seneca County Board of Supervisors
- 12) Town of Galen
- 13) Cayuga County Legislature
- 14) Town of Aurelius
- 15) Town of Waterloo

**Consent to Town of Tyre Town Board Serving as Lead Agency
Lago Resort and Casino Project**

The Village of Waterloo consents to the Town of Tyre Town Board serving as lead agency for the purpose of a coordinated review under the State Environmental Quality Review Act with respect to the proposed project to create a Planned Unit Development ("PUD") District in the Town of Tyre for the construction of the Lago Casino and Resort.



7-21-2015

Dated

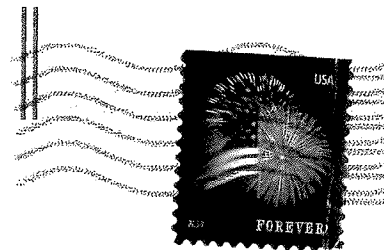
Please return by **August 19, 2015** to:

Virginia C. Robbins, Esq.
Bond, Schoeneck & King, PLLC
One Lincoln Center
Syracuse, New York 13202
Fax: 315-218-8100
vrobins@bsk.com

VILLAGE OF WATERLOO
41 W. MAIN STREET
WATERLOO, NY 13165

SYRACUSE NY 13202

22 JUL 2015 PM 1 L



ATTN: *Virginia C. Robbins, Esq.*
BOND SCHOENECK & KING PLLC
ONE LINCOLN CENTER
110 W FAYETTE ST STE 1800
SYRACUSE NY 13202-1355

RECEIVED

JUL 24 2015

BOND, SCHOENECK & KING, PLLC



**Consent to Town of Tyre Town Board Serving as Lead Agency
Lago Resort and Casino Project**

The Seneca County Department of Health consents to the Town of Tyre Town Board serving as lead agency for the purpose of a coordinated review under the State Environmental Quality Review Act with respect to the proposed project to create a Planned Unit Development ("PUD") District in the Town of Tyre for the construction of the Lago Casino and Resort.

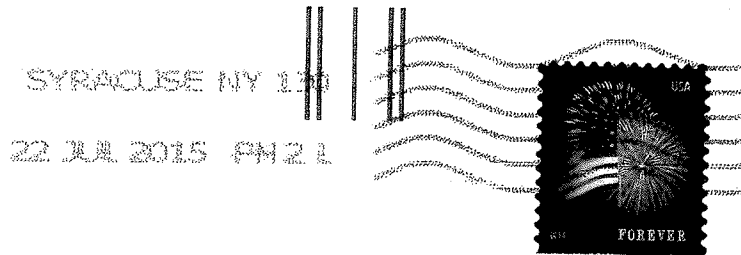
Thomas E. Scolis

July 22, 2015
Dated

Please return by **August 19, 2015** to:

Virginia C. Robbins, Esq.
Bond, Schoeneck & King, PLLC
One Lincoln Center
Syracuse, New York 13202
Fax: 315-218-8100
vrobbs@bsk.com

*Seneca County Health Dept.
Thurston Dr.
Syracuse, NY 13205*



ATTN: *Virginia C. Robbins, Esq.*
BOND SCHOENECK & KING PLLC
ONE LINCOLN CENTER
110 W FAYETTE ST STE 1800
SYRACUSE NY 13202-1355

RECEIVED

JUL 24 2015

BOND, SCHOENECK & KING, PLLC





July 23, 2015

Bond Schoeneck & King PLLC
ATTN: Virginia C. Robbins, Esq.
One Lincoln Center
110 W. Fayette Street, Suite 1800
Syracuse, NY 13202-1355

Dear Ms. Robbins:

Reference your letter dated July 20, 2015 concerning SEQRA Coordination for the Town of Tyre Planned Unit Development District Creation/ Proposed Lago Casino and Resort.

The Seneca County Industrial Development Agency (IDA) submits its continued support to the Town of Tyre serving as lead agency for the purpose of a coordinated review under the State Environmental Quality Review Act with respect to the proposed project to create a Planned Unit Development (PUD) District in the Town of Tyre for the construction of the Lago Casino and Resort.

No further comments will be submitted.

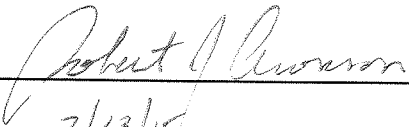
Sincerely,

A handwritten signature in cursive script that reads "Robert J. Aronson".

Robert J. Aronson
Executive Director

**Consent to Town of Tyre Town Board Serving as Lead Agency
Lago Resort and Casino Project**

The Seneca County Industrial Development Agency consents to the Town of Tyre Town Board serving as lead agency for the purpose of a coordinated review under the State Environmental Quality Review Act with respect to the proposed project to create a Planned Unit Development ("PUD") District in the Town of Tyre for the construction of the Lago Casino and Resort.



7/23/15

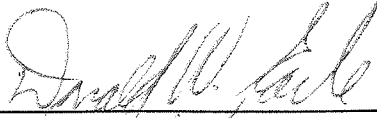
Dated

Please return by **August 19, 2015** to:

Virginia C. Robbins, Esq.
Bond, Schoeneck & King, PLLC
One Lincoln Center
Syracuse, New York 13202
Fax: 315-218-8100
vrobbs@bsk.com

**Consent to Town of Tyre Town Board Serving as Lead Agency
Lago Resort and Casino Project**

The Town of Seneca Falls consents to the Town of Tyre Town Board serving as lead agency for the purpose of a coordinated review under the State Environmental Quality Review Act with respect to the proposed project to create a Planned Unit Development ("PUD") District in the Town of Tyre for the construction of the Lago Casino and Resort.

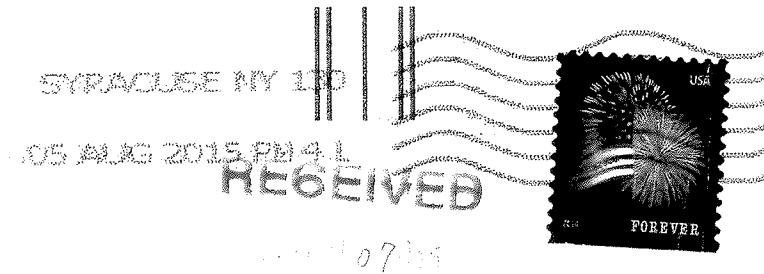


8/4/15

Dated

Please return by **August 19, 2015** to:

Virginia C. Robbins, Esq.
Bond, Schoeneck & King, PLLC
One Lincoln Center
Syracuse, New York 13202
Fax: 315-218-8100
vrobbs@bsk.com



ATTN: *Virginia C. Robbins, Esq.*
BOND SCHOENECK & KING PLLC
ONE LINCOLN CENTER
110 W FAYETTE ST STE 1800
SYRACUSE NY 13202-1355



VCR

RECEIVED

AUG 12 2015

BOND, SCHOENECK & KING, PLLC

August 6, 2015

Ms. Virginia C. Robbins
Bond, Schoeneck & King, PLLC
One Lincoln Center
Syracuse, NY 13202-1355

RE: SEQR – LEAD AGENCY DESIGNATION
PROPOSED LAGO CASINO AND RESORT
TOWN OF TYRE, SENECA COUNTY

We have received the material regarding the above-referenced proposal. The Region has no objections to the Town of Tyre Town Board assuming lead agency status for SEQR purposes.

Our April 23, 2014 letter to you (copy attached) for the Planned Unit Development (PUD) District in support of Wilmot Casino was based on a full Environmental Assessment. This coordinated review of the PUD district for the Lago Casino and Resort includes Part 1 of a full Environmental Assessment form. We believe that the contents of our April 23, 2014 letter, and the attachment which documented the required mitigation, are still valid for this review.

We appreciate being kept informed during the SEQR process. If you have any questions, please contact our Regional Permit Engineer, Betsy Parmley of our Regional Traffic Safety & Mobility Group at (315) 428-4382.

Very truly yours,

MARK FRECHETTE, P.E.
Director, Planning and Program Management

By

John G. Reichert, P.E.
Civil Engineer II

Attachment



STATE OF NEW YORK
DEPARTMENT OF TRANSPORTATION
REGION 3
333 EAST WASHINGTON STREET
SYRACUSE, NY 13202
www.dot.ny.gov

CARL F. FORD, P.E.
REGIONAL DIRECTOR

JOAN MCDONALD
COMMISSIONER

April 23, 2014

Virginia C. Robbins, Esquire
Bond, Schoeneck & King, PLLC
One Lincoln Center
Syracuse, New York 13202

Dear Ms. Robbins:

RE: SEQR-LEAD AGENCY DESIGNATION
CREATION OF A PLANNED UNIT DEVELOPMENT
DISTRICT IN SUPPORT OF WILMOT CASINO AND
RESORT
TOWN OF TYRE, SENECA COUNTY

We have received material regarding the above-referenced proposal. The Region has no objections to the Town Board of the Town of Tyre assuming lead agency status for SEQR purposes.

In review of local zoning issues, the Region typically regards such matters as a home rule decision. However, the intensity of the use proposed will require the demonstration that sufficient highway facilities are available to serve the intended zoning. To determine the sufficiency, the developer has provided two bound materials entitled, *SEQR Documentation & Engineer's Report* and the *Appendices to Engineer's Report*, both prepared by BME Associates and dated March 2014.

In a telephone conversation between yourself and Mark Grainer of our staff, you stated the Town would not be returning to the Department for site plan review under a separate SEQR, so in review of this material, please accept the following comments and statements for both zoning and site plan comments. Accordingly, we find in the:

SEQR Full Environmental Assessment form

Section B. Government Approval, Subsection g. State Agencies

We concur with the requirement for New York State Department of Transportation (NYSDOT) approval for the proposed project. The applicant will be required to obtain a highway work permit from NYSDOT Region 3 for the mitigation required on the State Highway. We respectfully ask the Town to include the said permit as part of the approval requirements.

Appendices to Engineer's Report

Appendix A, Drainage

The report fails to incorporate a stormwater management design that is required for the proposed highway mitigation. The applicant will be required to acquire sufficient right-of-way to manage stormwater. As some of the mitigation occurs a distance from the proposed development parcel, the ability to acquire sufficient right of way needs to be explored and assured before the permit moves forward.

Attachment to Correspondence
Mark Frechette To Virginia C. Robbins, Esq.
April 23, 2014

NYSDOT has determined, upon review of the Wilmot Casino and Resort Engineer's Report and our analysis, that the following mitigation is required for the proposed Wilmot Casino located on NY414 in the Town of Tyre. This may be in addition to what is proposed by the applicant's engineers in the project documentation. The Town should ensure the effects of this mitigation are included in the project study and the applicant be prepared to include the work in the required highway work permit from the respective agency.

NY414 at Site Driveway:

This entrance shall be signalized. The intersection will consist of a SB NY414 left turn lane, a WB dual left turn and exclusive right turn lane from the site driveway.

NB NY414 shall have an exclusive right turn lane, with enough ROW dedicated to allow for an additional lane to be constructed as necessary.

We ask that the driveway provide a free flow situation for the vehicles entering the site so there will not be back-ups onto NY414. Further analysis is necessary to demonstrate this.

NY 414 between I90 and Site:

NY414 shall be widened to a 4-lane section. The bridge shall be widened or replaced in accordance with NYSTA and NYSDOT standards. Multi-modal considerations and transit are required to be explored during design phase.

NY414 at I90:

Mitigation will include the construction of a second eastbound left turn lane, a second northbound through lane, a second westbound through lane at the Petro site, and dedicate the new SB NY414 travel lane as an exclusive right turn onto I90: a new signal system will most likely be required. Also, this signal shall be designed so EB (I90) & WB (Petro) will run concurrently. Ability to construct the improvement on the Petro site is incumbent upon the applicant.

NY414 between I90 and NY318:

Analysis of length of turn lanes shall be completed during design

NY414 at NY318:

Construct WB exclusive right turn lane on NY318. New traffic signal system is required, due to the current signal being at capacity.

US20/NY5 at NY89 and NY 318:

Install new traffic signal system at NY318 intersection and left turn lanes in both directions on Routes 5/20. Construction of NY89 EB and WB left turn lanes will be required at the Routes 5&20 intersection with NY89. This will also impact the Routes 5&20 at NY318 intersection due to the distance required to widen and develop a EB left turn lane in accordance with NYSDOT standards . Install new traffic signal equipment at NY89 intersection to allow coordination with NY318 signal.



ANDREW M. CUOMO
Governor

**Thruway
Authority** | **Canal
Corporation**

JOANNE M. MAHONEY
Chair

ROBERT L. MEGNA
Executive Director

August 14, 2015

Virginia C. Robbins, ESQ
Bond, Schoeneck and King
One Lincoln Center
Syracuse, NY 13202-1355

Subject: State Environmental Quality Review Act (SEQRA) Review
Town of Tyre
Proposed Wilmot Casino and Resort

Dear Ms. Robbins:

The New York State Thruway Authority (NYSTA) consents to Town of Tyre acting as lead agency for carrying out the subject SEQRA process.

The Authority's comments on the potential environmental impacts of the proposed Project, based on the information in the Environmental Assessment Form (EAF) dated July 15, 2015, are as follows. The Authority has not identified any environmental concerns at this time. Please note the material provided with the EAF does not include any information related to work proposed on the New York State Thruway, State or local roads. As design plans are advanced and more information becomes available, there may be a potential for environmental impacts. Therefore, the Authority reserves the option to provide additional comments in the future.

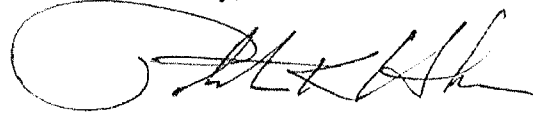
The Authority suggests additional government agencies, which will likely be involved in the approval process, be added to Section B of the Full EAF, Part 1 – Project and Setting. In particular, New York State Agriculture and Markets, New York's State Historic Preservation Office (SHPO), US Army Corps of Engineers (USACE), and US Fish and Wildlife Service (USFWS).

The Authority has been working closely with the Project's engineering firm, McFarland Johnson, regarding necessary modifications to the New York State Thruway, including but not limited to: Interchange 41; the Interchange 41 toll plaza structure; and, the Route 414 bridge over the Thruway. The enclosed information summarizes NYSTA's comments, to date, on concept plans which

were reviewed in February 2015. NYSTA will need to review and approve all design for work proposed on NYSTA property. All work will need to be done in accordance with applicable regulations and engineering requirements. Coordination will also be necessary with the NYS Department of Transportation related to work on DOT property and future responsibilities associated with the related to the Route 414 bridge over the Thruway. In addition, NYSTA will need to review and issue a permit for any advertising device within 660' of the Thruway. In addition, any signage proposed for the Thruway will need to be compliant with the Manual of Uniform Traffic Control Devices and will require NYSTA approval. Finally, the developer will be responsible for all costs associated with this project, including construction support.

We look forward to continuing coordination on this effort.

Sincerely,

A handwritten signature in black ink, appearing to read 'Patrick Hoehn', with a large, stylized initial 'P' on the left.

Patrick Hoehn, P.E.
Acting Division Director

Comment Response Form

COMMENT RESPONSE FORM								
ITEM			Lago RESPONSE to Comment					
Comment Number	Document	Page Sec.	NYSTA Comment	Date	Response	Issued By	Status	General Comments
1	Plans	All	There are no provisions/modifications provided for tolling facilities. Based on the Thruway's analysis of the build traffic volumes, the existing toll plaza will not be able to process the Casino traffic on the day the facility opens. Thruway representatives will be available to discuss this issue with the developer in more detail.					
2	Plans	GP-02	Travel lane Pavement reconstruction between the Authority Toll Plaza and the intersection with Rte. 414 should be concrete pavement. Shoulders constructed of HMA are acceptable.					
3	Plans	BR-02	New steel plate girders should be shop metalized.					
4	Plans	BR-02	Existing steel plate girders should be painted or field metalized.					
5	Plans & Bridge Design Criteria Form		Minimum existing vertical clearance over the Thruway cannot be reduced. Minimum clearance is 14'-5" (as referenced from the Bridge Inspection Underclearance sheet and the TAS 99-111B record plans) not the 14'-1" illustrated on plans.					
6	Plans		Closure pours may be required between the existing edge of deck and the new widenings.					
7	Plans		Proposed widening the pier footings may encounter some portions of the original pier footing that was not removed during the TAS 99-111B construction.					
8	Plans	GP-01	Minimum Ramp Shoulder width for pavement widening area is 10ft. NYSTA DRM §3.4.1					
9	Plans	GP's	Label Stationing of Begin/End Tapers					
10	Plans	GP's	Provide roadway horizontal and vertical control information (e.g. horiz. curve boxes & profile information)					

Comment Response Form

ITEM				COMMENT RESPONSE FORM				STATUS	
Comment Number	Document	Page	Sec.	NYSTA Comment	Date	Response	Issued By	Status	General Comments
11	Plans	GP-01		Confirm that traffic signal poles/spanwire have sufficient design capacity for additional loading from new signal heads & signs.					
12	Plans	GP-02		To maximize intersection capacity, please include measures as necessary or confirm that traffic signals are interconnected and that the signal at the interchange is fully actuated.					
13	Plans	GP-02		Label pavement work limits					
14	Plans	GP-02		Provide standard entrance into Driveway entrance at Ramp Station 2+00 (+/-) LT					
15	Plans	GP-02		Relocate or replace gate for driveway entrance at Ramp Station 2+00 (+/-) LT					
16	Plans	GP-02		Mast Lighting fixture at 3+00 (+/-) LT is not illustrated on plans. Please identify location and indicate if the fixture needs to be moved or protected.					
17	Plans	GP-02		Additional detail needed for how pavement taper matches into toll plaza - LT side by stationing. Please indicate if canopy supports require modification.					
18	Plans	GP-02		Plaza parking lot entrance converted to travel lane/shoulder use will require full depth reconstruction.					
19	Plans	TS-03		NYSTA reconstructed or widened roadway sections typically consists of unreinforced 13 inch Portland cement concrete pavement course (PCCP) over a 12" minimum granular subbase course or equivalent HMA section. Discussion on the appropriate asphalt thickness for the widened ramps will be needed.					
20	Plans	General	GP's	Conceptual stormwater Management Areas should be provided in the plans? These facilities should not be located on NYSTA property.					
21	Plans	General	GP's	Please illustrate conceptual drainage improvements/modifications.					

Comment Response Form

COMMENT RESPONSE FORM											
ITEM			NYSTA Comment				Lago RESPONSE to Comment			STATUS	
Comment Number	Document	Page Sec.	Comment	Date	Response	Issued By	Status	General Comments			
22	Plans	GP-02	NYSTA design vehicle is a WB-109. Please confirm that turning radii intersecting with NY 414 are sufficient for this vehicle.								
23	Plans	General GP's	Locate and identify NYSTA utilities; e.g. fiber optic backbone. Identify proposed initial construction and future accommodations provided for pedestrians.								
24	Plans	BR-02									

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Permits, Region 8
6274 East Avon-Lima Road, Avon, NY 14414-9516
P: (585) 226-5400 | F: (585) 226-2830
www.dec.ny.gov

August 18, 2015

Bond, Schoeneck & King
Attn: Virginia C. Robbins
One Lincoln Center
Syracuse, NY 13202

RE: Lead Agency Coordination Response
Proposed Lago Resort and Casino
Town of Tyre, Seneca County

Dear Ms. Robbins:

This letter responds to your July 20, 2015 communication regarding lead agency coordination for the project referenced herein, under Article 8 (State Environmental Quality Review – SEQR) of the Environmental Conservation Law and 6 NYCRR Part 617. The Department has the following interest in the project:

Name of Action: Lago Resort and Casino

DEC Permits (if any): Phase II SPDES General Permit for Stormwater Discharges from Construction Activity (GP-0-15-002)

DEC Contact Person: Thomas P. Haley

SEQR Classification: Type I

DEC Position: NYSDEC has no objection to the Town of Tyre Town Board assuming lead agency status for this application.

Comments: See Attached

If you do not concur with the Department's position indicated above please contact this office to resolve designation of lead agency within the time allowable under Part 617.

Please feel free to contact me for further information or discussion.

Sincerely,



Thomas P. Haley
Deputy Regional Permit Administrator

Cc: Ronald McGreevy, Supervisor – Town of Tyre
Nancy Herter, NYS OPRHP
Martin Janda, BME Associates
File



Department of
Environmental
Conservation

Comments:

It should be noted that the comments listed below vary from the comments the Department shared in our April 8, 2014 lead agency coordination response because additional information has been received since then.

Stormwater: The proposed project requires coverage under the Department's State Pollutant Discharge Elimination System (SPDES) General Permit (GP) for Stormwater Discharges from Construction Activity. According to our Division of Water the developer had GP coverage (NYR10Y382) for the project. The contractor notified the Department that site work was being suspended until the SEQR issue was resolved. As a result, the only authorized work was that which was necessary to stabilize the site for the shutdown period. Department Division of Water staff conducted a site inspection on August 6, 2015 and found the project site to be in satisfactory compliance with the requirements and limitations as set forth in the SPDES GP.

401 Water Quality Certification: In the Department's April 8, 2014 lead agency response we indicated the project may require a 401 Water Quality Certification depending on the presence and impact to federally regulated wetlands. Since that time the US Army Corps of Engineers has issued a preliminary jurisdictional determination. Based on the Corps determination and information provided to the Department, the Corps of Engineers has no jurisdiction over the proposed activity so therefore a corresponding Section 401 Water Quality Certification is not required. If any changes are made to the plan, which may result in the filling of federal wetlands, the developer should provide revised plans to both the US Army Corps of Engineers and the NYSDEC to reassess this determination.

NYS Regulated Freshwater Wetlands: The Department's Bureau of Habitat staff have confirmed the wetland delineation and determined that the proposed project is not located within the NYS Regulated Wetland and/or Adjacent Area. As a result, no Article 24 Freshwater Wetlands permit is required.

Endangered & Threatened Species: Since the Department's April 8, 2014 lead agency response the Northern Long-Eared Bat has been listed as threatened under the federal Endangered Species Act. Due to its listing as a federally threatened species the Northern Long-Eared Bat becomes a state-listed threatened species as well. Based on information obtained from the applicant's consultant, BME Associates, all of the clearing activity on the project site is complete and no further clearing is proposed. The clearing that did take place was performed between December 2014 and February 2015, which is within the recently issued clearing guidelines. The consultant also indicated that an acoustical survey was conducted from August 7th through August 9th of this year according to Peter Vars, BME Associates. A copy of the survey report will be provided to the Town Board and the NYSDEC. The Department will review this report and recommends the Town consider the report's findings in your review.

Cultural Resources: In reviewing the Town Board's meeting minutes we noticed a reference to the presence of a burial ground in the vicinity of the proposed parking lot. Additionally, the

SEQR Lead Agency Coordination
Lago Resort and Casino

August 18, 2015

parking lot had been redesigned in the latest submission such that it surrounds the burial grounds. During the Department's initial review of the project we coordinated with Nancy Herter, NYS Office of Parks, Recreation and Historic Preservation (OPRHP). Nancy indicated that Parks was unaware of the presence of a burial grounds/cemetery at the time of their No Impact determination. Based on August 18, 2015 phone conversation and email exchange with Nancy Herter, OPRHP does have concerns over the protection of the burial grounds. Additionally, Parks has indicated that they would like the opportunity to review and provide comments on the Phase 1A Cultural Resources Investigation Report and a protection plan for the burial grounds/cemetery.

By copy of this letter we request that the project sponsor provide the Department with copies of further correspondence or reports related to cultural resources.