

OMAHA DISTRICT CULTURAL RESOURCES UNDERTAKING LIST 2015

																					SVB 01/05/2015
Applicant/ Requesting Agency	Title of Undertaking	Project Name	Lead Archeologist	Initiation Date (MM/DD/YYYY)	Information/ Consultation Letter Date (MM/DD/YYYY)	30-day Response Period End (MM/DD/YYYY)	Response Receive Date (MM/DD/YYYY)	Form of Response	Tribe/Agency Name	Tribe/Agency Request	Status	Determination Letter Date (MM/DD/YYYY)	30-day Response Period End (MM/DD/YYYY)	Response Receive Date (MM/DD/YYYY)	Form of Response	Tribe/ Agency Name	Tribe/Agency Request	File Location	Notes		
Column1	Column2	Column3	Column4	Column5	Column6	Column7	Column8	Column9	Column10	Column11	Column12	Column13	Column14	Column15	Column16	Column17	Column18	Column19	Column20		
Oahe	fencing grazing hazelton	Oahe	Maier	12/14/2015							Done; 12/14/15; no potential										
Dave Ouellette	Tree Replacement at Charging Eagle Lot#29	Garrison	David Cain	12/4/2015	n/a	n/a	n/a	n/a	n/a	n/a	Exempt										
USACE-BB	Right Tailrace Culvert & Gate repair	Big Bend	Winter	11/17/2015	N/A	N/A	N/A	N/A	N/A	N/A	Done - 11/19/2015. "No Potential to Affect" Replace culvert & gate in same location, no sites near.										
Fort Stevenson State Park	Fort Stevenson Comfort Station Upgrade Project	Garrison	David Cain	11/9/2015	11/20/2015	12/20/2015	11/20/2015	Letter	Multiple	Request that USACE has archaeological staff monitor the installation of the new comfort station.	Determination of no historic properties affected										
Dr. Salem Shahin	Eagle Ridge Golf Club improvements at Green #9	Garrison	David Cain	11/4/2015	11/20/2015	12/20/2015	11/20/2015	Letter	Multiple	Request for more information about the cultural sites in the vicinity.	Determination of no historic properties affected										
N D game and fish	park bench graner park	Oahe	Harnois	10/29/2015							done 11/2/15; no potential										
SD GF&P Parks	Fort Randall Marina Drainage At Dock Access Points.	Fort Randall	Winter	10/28/2015	N/A	N/A	N/A	N/A	N/A	N/A	Done - 11/24/2015. No Potential to Affect - No sites , area disturbed by beach erosion, projects approved in the adjacent area. Site visit with YST THPO and THPO had no concerns.										
Cory and Rene Johnson	Renovations at McKenzie Bay Lot #27	Garrison	David Cain	10/22/2015	n/a	n/a	n/a	n/a	n/a	n/a	Exempt									Renovation of non-historic structures in the existing footprint.	
Oahe	culvert cleanout	Oahe	Harnois	10/19/2015							Done 10/19/15; no potential										
Williams County Water Resource Board	Regraveling and grading of an existing road and trails	Garrison	David Cain	10/19/2015	N/a	n/a	n/a	n/a	n/a	n/a	Exempt									Adding gravel from approved source to existing trails in rec area on the est side of McKenzie Bay	
Hiland, Kinder Morgan LLC	Kinder Morgan Missouri Lateral Project	Garrison	David Cain	10/13/2015	10/28/2015	11/30/2015	11/9/2015	Letter	Multiple	More information about the APE and Scope	Determination of no historic properties affected										
Midcontinent	Fiber Optic Line installation at HWY 85 Bridge	Garrison	David Cain	10/13/2015	APE and SOW Previously reviewed in letter dated 6/24/2013						Area previously reviewed in the "Easment for U.S. Highway 85 widening" letter.										

	City of Piere	resurface and construct drainage inlets and swer outfall	Oahe	R. Harnois	5/11/2015							complete; No potential; 6/2/15							field check done 5/12/15 ohe project archaeologist
	SD GF&P Parks	Electric Line Upgrade at Cedar Shore Campground	Fort Randall	Winter	5/11/2015	N/A. No Potential. 5/27/15	N/A	N/A	N/A	N/A	N/A	Done. 5/27/2015. Placing new line in exisiting line corridor, pedestals in same holes. No Sites nearby.							
	West river telecommunication s	WRT cannonball crossing	Oahe	Megan Maier	5/6/2015							complete; 6/15/15; no potential							
	Fort Stevenson State Park	50 year Anniversary Tree Planting	Garrison	David Cain	5/5/2015							Exempt							
	Jeff Bangen	Renovations of existing structure on lot 17	Garrison	David Cain	5/5/2015							Exempt							
	SD GF&P Parks	Aquatic Invasive Specieis regulation Sign Installation	Big Bend	Winter	4/30/2015	N/A - "No Potential to Affect". 4/30/2016	N/A	N/A	N/A	N/A	N/A	Done. 4/30/2015. No Potential to Affect. Sign posts placed in slope of road fill.							
	Bobby Walker/ New Town Marina	Water, electric, and sewer infrastructure installation for manager's trailer	Garrison	David Cain	4/29/2015	5/11/2015	06/11//2015	5/19/2015	Letter	Multiple		Determination of no historic properties affected							
	Cindy Mueller/ YMCA Camp	Water Line relocation	Garrison	David Cain	4/29/2015							Exempt							
	Kelly Sorge/ Indian Hills Recreation Area	Install culvert on existing roadway	Garrison	David Cain	4/29/2015							Exempt							
	USFWS	Expand existing leach field	Garrison	David Cain	4/29/2015							Exempt							
	SD GF&P Parks	Metal grill removal at West Bend.	Big Bend	Winter	4/29/2015	N/A - "No Potential to Affect". 4/29/2015	N/A	N/A	N/A	N/A	N/A	Done. 4/29/2015. No Potential to Affect. Grill lift by hand out of the augered hole. Winter monitored. Already on-site monitored other PA approved projects.							
	SD GF&P Parks	Emergency Hydrant (2 differnt) replacement at American Creek Campground	Fort Randall	Winter	4/27/2015	N/A - No Potential to Affect. 4/28/2015	N/A	N/A	N/A	N/A	N/A	Done. 4/28/2015. Limited to the origianl installation footprint. Monitored by J. Winter on 5/20/2015							
	Mountrail County Park Board	Van Hook Recreation Area fish cleaning station replacement	Garrison	David Cain	4/24/2015							Exempt							
	Darian Morsette	Renovations at Earth Lodge Village Recreation Area	Garrison	David Cain	4/21/2015							Exempt							
	SD GF&P Parks	Emergency Hydrant (5) replacement at American Creek Campground	Fort Randall	Winter	4/21/2015	N/A - No Potential to Affect. 4/28/2015	N/A	N/A	N/A	N/A	N/A	Done. 4/28/2015. Limited to the origianl installation footprint.							
	Hazen Park Board	Fence installation	Garrison	David Cain	4/20/2015							Exempt							

	SD GF&P Parks	Split Rail Fence, American Crk Marina Fishing Pier	Fort Randall	Winter	4/20/2015	N/A. No Potential to Affect. 4/20/2015	N/A	N/A	N/A	N/A	N/A	Done. 4/20/2015. No Potential. Area heavily disturbed by marina construction, etc., min. ground disturbance, no sites.									
	SD GF&P Parks	Hydrant (All) Replacement American Creek Campground	Fort Randall	Winter	4/20/2015	6/25/2015	7/25/2015	7/20/2015; 7/28/2015	Email; Phone call	SD SHPO; SD SHPO	Questions about the project, J. Winter called P. Olson; J. Winter called P. Olson to discuss effects of excavation for hydrants	Split project into two phases see Phase 1 and Phase 2 below	Split project into two phases see Phase 1 and Phase 2 below	Split project into two phases see Phase 1 and Phase 2 below	Split project into two phases see Phase 1 and Phase 2 below	Split project into two phases see Phase 1 and Phase 2 below	Split project into two phases see Phase 1 and Phase 2 below	Split project into two phases see Phase 1 and Phase 2 below	Split project into two phases see Phase 1 and Phase 2 below	Split project into two phases see Phase 1 and Phase 2 below	Split project into two phases see Phase 1 and Phase 2 below
	SD GF&P Parks	Hydrant Repairs at American Creek Phase 1 -Hydrants 60' beyond site	Fort Randall	Winter	4/20/2015	6/25/2015	7/25/2015	7/20/2015; 7/28/2015	Email; Phone call	SD SHPO; SD SHPO	Questions about the project, J. Winter called P. Olson; J. Winter called P. Olson to discuss effects of excavation for hydrants	Done. No Historic Properties Affected (10/22/2015)	9/14/2015	10/14/2015	9/24/2015	Letter	SD SHPO	Concurrence with "No Adverse Effect" determination.			
	SD GF&P Parks	Hydrant Repairs at American Creek Phase 2 - hydrants within 60' of site	Fort Randall	Winter	4/20/2015	6/25/2015	7/25/2015	7/20/2015; 7/28/2015	Email; Phone call	SD SHPO; SD SHPO	Questions about the project, J. Winter called P. Olson; J. Winter called P. Olson to discuss effects of excavation for hydrants	Done. No adverse effect. 10/30/2015. Monitoring stipulation.	9/24/2015	10/24/2015	10/1/2015; 10/15/2015; 10/19/2015	Voicemail; Letter; Email	SD SHPO; SD SHPO; Winnebago of NE THPO;	Question about determination, J. Winter emailed details on 10/1/2015 and followed up with phone call on 10/2/2015, but P. Olson was out of the office. Will pick up discussion when P. ; Olson is back in the office; Concurrence with Stipulations; Please notify THPO if any ID of human remains or other cultural material occur.			
	SDGFP	izaak walton trap shooting facility	Oahe	R. Harnois	4/15/2015							Complete; no potential; done 4/17/15									
	SDGFP	farm Island archery range lagoon fence and garage	Oahe	R. Harnois	4/15/2015							complete; No potential; done 4/17/15									
	City of Pierre	manhole shack	Oahe	R. Harnois	4/14/2015							complete; No potential; done 4/17/15									
	Hughes Co. HWY Dept.	Temporary Portable Intake at DeGrey Boat Ramp	Big Bend	Winter	4/14/2015	N/A. No Potential to Affect. 4/15/2015	N/A	N/A	N/A	N/A	N/A	Done 4/15/2015. No Potential to Affect. Portable pump set up on boat ramp parking lot to fill county water trucks. Trucks limited to parking lot and road.									

Mountrail County Park Board	Parshall Bay tree planting and electrical upgrade project	Garrison	David Cain	4/10/2015	4/28/2015	5/28/2015	5/5/2015	Letter	SHSND		Determination of no historic properties affected										
Janis Sloka	Camp of the Cross replacement shed/ outside shower	Garrison	David Cain	4/9/2015							Exempt										
USACE-BB	Native Grass Restoration	Big Bend	Winter	4/6/2015	N/A. No Potential to Affect. 4/6/2015	N/A	N/A	N/A	N/A	N/A	Done 4/6/2015 . No potential. No ground disturbance. Seed former field to native grasses with grass seeder.										
Dakota Access LLC	DAPL pipeline	Oahe	R. Harnois	4/1/2015	7/22/2015	8/22/2015					in process								date initialted when we received cultural survey		
SDGFP	ORV permieter trail	Oahe	R. Harnois	3/30/2015							complete; 7/14/15; no potential to affect					email	SRST THPO	concu	field check by oahe arch 6/24/15		
ND Game and Fish	Replace existing concrete ramp at WMA Audubon	Garrison	David Cain	3/27/2015							Exempt								Replace existing concrete plank ramp with new concrete ramp		
ND Game and Fish and USACE	Wolf Creek Tree and Shrub planting	Garrison	David Cain	3/25/2015							Exempt										
city of pierre	waterfront electrical line	Oahe	Megan Maier	3/25/2015							complete; 6/2/15; no potential to affect										
SD GF&P Parks	South Scalp Creek Parking Lot Expansion and Riprap	Fort Randall	Winter	3/23/2015							discuss the project; Winter returned Mr. Teboe's call - Mr. Teboe had general questions and question about project's proximity to White Swan (other side of the river). We discussed the project and I said I'd have testing results in the determination letter.; concerns about the area's potential for TCPs , would like to discuss project at the PA meeting with other Tribes, Winter recommended seperate meeting so we could also do a projecct site visit.; Fieldwork with YST THPO Little; Winter										Concurrence; keep them updated on the project, follow Sec. 106 in event of inadvertent discovery, defer to YST, CRST, and Ponca THPOs.
SDGFP	archery range fence	Oahe	R. Harnois	3/20/2015		4/8/2015	5/8/2015	6/9/2015; 6/24/2015;	voicemail; phone call; email; fieldwork; phone call; phone call;	Ponca THPO; Ponca THPO; CRST THPO; YST THPO; YST THPO; SD SHPO	Done - 8/15/2015 - No Adverse Effect		7/14/2015	8/14/2015	7/23/2015	Letter; Letter via Email;				field check by oahe project arch 4/30/15	
Robert Erickson	Paradise Point tree planting	Garrison	David Cain	3/19/2015							Exempt										
NDDOT & Federal Highways Comission	New Town Truck Reliever Route	Garrison	David Cain	3/17/2015	3/18/2015	4/18/2015	3/31/2015	Letter	Multiple												

	Janis Sloka	Camp of the Cross replacement dining hall	Garrison	David Cain	3/9/2015	3/16/2015	4/16/2015		Letter	Multiple		Determination of no historic properties affected								Build new replacement dining hall/fellowship center
	Garrison Rural Water	Camp of the Cross water line easement	Garrison	David Cain	3/9/2015	3/16/2015	4/16/2015	3/31/2015	Letter	SHSND		Determination of no historic properties affected								Add to existing water line easement
	SDGFP	farm island trash compactor	Oahe	Megan Maier	3/9/2015							complete; No potential; done 3/26/15							survey conducted 3/25/15	
	ND Game and Fish	Jankowski March Outlet Repair	Garrison	David Cain	3/5/2015							Exempt								Replacement of coffer dam to continue work on marsh
	SD GF&P Parks	American Creek Day Use Area Electric Line (to picnic shelter)	Fort Randall	Winter	3/3/2015	N/A	N/A	N/A	N/A	N/A	N/A	Done. No Potential. Area highly disturbed already. 3/5/2015								
	USACE-BB	Single Vault Toilet Removal/Replacement	Big Bend	Winter	3/3/2015	N/A	N/A	N/A	N/A	N/A	N/A	Done. No Potential. No sites, replace in same hole or new hole is in area that is 19' of fill above original ground surface. 3/5/2015.								
	USACE-BB	Vault Toilet Removal at North Shore Rec Area	Big Bend	Winter	3/3/2015	3/15/2015	4/15/2013	4/23/2015	Form letter	Northern Cheyenne THPO	monitor buffer zone, follow 106 in event of inadvertent discovery, defer to LBST CPO and CCST THPO;	Done. 6/8/2015. Needs to be monitored by J. Winter.	5/5/2015	6/5/2015	5/11/2015	Email	Northern Cheyenne THPO	defer to area THPO of Lakota Nations, follow 106 if inadvertent discovery happens;		
	YMCA Triangle Y Camp	Replace existing horse riding area	Garrison	David Cain	2/27/2015							Exempt								Replace existing horse riding area with new material
	ND Game and Fish	Steinke Bay ramp maintenance	Garrison	David Cain	2/26/2015							Exempt								Silt removal off of existing ramp
	USACE-BB	39HU0095 Bank Stabilization	Big Bend	Winter	2/25/2015	2/25/2015	3/27/2015	3/4/2015; 3/6/2015; 3/18/2015	Email; Phone; Email	Northern Cheyenne THPO; LBST CPO; Northern Arapaho THPO	Defer to LBST CPO and CCST THPO; info and would like to send their monitors; inform them if the project changes or if any damage happens to any CR sites or and Inadvertant discoveries occur because of the project.	Project Cancelled. Need to cross private property to do construction but ROE could not be worked out.								
	Paradigm Midstream and Three Affiliated Tribes	Paradigm Lake Sacagawea Pipeline System	Garrison	David Cain	2/20/2015	2/20/2015	3/20/2015	2/24/2015	Letter	Multiple		Determination of no historic properties affected								Directionally bored dual 16' crude oil pipelines

	ND Game & Fish / USACE	Tree and Shrub replanting - Bowman	Garrison	David Cain	1/7/2015							Exempt							
	USACE	beaver creek disk golf course	Oahe	Megan Maier	1/7/2015	3/18/2015	42112	3/27/15; 4/16/15	letters	ND SHPO; Northern Cheyenne THPO	concurrance; defer to SRST	Complete; no historic properties affected; 5/11/15	4/29/2015	5/29/2015	5/11/2015	letter	ND SHPO concurrance		survey conducted 3/29/15
	USACE	ND Ag/grazing leases	Oahe	Megan Maier	12/12/2014							Complete; No potential to affect; 1/12/15							
	ND Game & Fish	Graner Park Riprap	Oahe	Megan Maier	10/8/2014	12/1/2014	41641	41985	letter	Northern Cheyenne THPO	defer to tribes listed and no impacts	Complete; 2/6/15; no historic properties affected	1/2/2015	42037	42044	letter	ND SHPO	determination Concurrance	
40	Hughes Co. Adjacent Landower (Jacobs) /SD GF&P Wildlife	Oct. 2014 Hughes Co. Bank stabilizations	Big Bend	Winter	9/29/2014	1/6/2015	2/8/2015	None	None	None	N/A	Done. No Historic Properties Affected. LBST CPO & CRST THPO need to be notified of project start date as they wanted to send monitors. Done. No Historic Properties Affected. LBST CPO & CRST THPO need to be notified of project start date as they wanted to send monitors. 3/30/2015.	2/25/2015	42089	3/3/2015; 3/4/2015; 3/6/2015; 3/6/2015; 3/18/2015	Voicemail; email; letter; phone call; Email	LBST CPO, Northern Cheyenne THPO; SD SHPO; LBST CPO; Northern Arapaho THPO	Info request; deter to LBST CPO & CCST THPO; concurrance; project info & request by CPO for their monitors to be there; inform them if the project changes or if any damage happens to any CR sites or and Inadvertant discoveries occur because of the project.	
	Dakota Access LLC	DAPL boring	Oahe	R. Harnois	9/10/2014	10/24/2014	11/24/2014	none				complete; No historic properties affected; sent 2/18/15	12/18/2014	1/18/2015	2/18/2015	email	SRST	non-concurrance with USACE determination	Called SRST and left messages on 1/21/15 and 2/3/15 emailed 2/12/15
	SD GF&P Parks	North Point New Bike Trail	Fort Randall	Winter	6/12/2014	8/14/2014	9/15/2014	3/24/2015; 7/10/2015; 8/2/2015	Site visit during Testing and Evaluation work by the contractor; Email; phone call	YSTTHPO; YST THPO; YST THPO;	Site Visit; J. Winter emailed P. Little the Testing & Evaluation Report; discussed results of survey report prior to sending out the determination letter	No Adverse Effect, stillout for review	8/3/2015	9/3/2015	8/5/2015	Email	SD SHPO	Questions about the project, gace the additional info, J. Winter replied same day.	
	SD GF&P Parks	North Point New Bike Trail	Fort Randall	Winter	6/12/2014	8/14/2014	9/15/2014	3/24/2015; 7/10/2015; 8/2/2015	Site visit during Testing and Evaluation work by the contractor; Email; phone call	YSTTHPO; YST THPO; YST THPO;	Site Visit; J. Winter emailed P. Little the Testing & Evaluation Report; discussed results of survey report prior to sending out the determination letter	Done. No Adverse Effect. 9/4/2015	8/3/2015	9/3/2015	8/5/2015; 8/17/2015	Email; Letter	SD SHPO; SD SHPO	Questions about the project, gace the additional info, J. Winter replied same day.; Concurrance with "No Adverse Effect" determination	