| | | | | | | | | | | | | | | | | | | SVB 12/06/2 |
|--------------------------------------|--|---------------|----------------------|---------------------------------|---|--|--|------------------------|-------------------------------|---|--|--|---|--|---------------------|-----------------------|--------------------------------------|----------------|
| 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 File Locatio Request | 1 |
| SD GF&P | North Point dump stations replacement | Fort Randall | Barnum | 25-Nov-19 | N/A | N/A | N/A | N/A | N/A | | No Potential. Previously cleared. 12/05/2019 | | | | | | | |
| Daniel Lukach | Lake Audubon pedestrian access | Garrison | Rogers | 11/7/2019 | N/A | N/A | N/A | N/A | N/A | | Exempt | | | | | | | |
| Davis Littlefield | Lot 11 New Town Marina renovations | Garrison | Rogers | 11/5/2019 | N/A | N/A | N/A | N/A | N/A | | Exempt | | | | | | | |
| Luanna Fisketjon | Rip Rap repair | Garrison | Rogers | 10/10/2019 | N/A | N/A | N/A | N/A | N/A | | Exempt | | | | | | | |
| Oasis Petroleum / Wenck | Bakken interconnect Project | Garrison | Rogers | 9-Oct-19 | 28-Oct-19 | 30-Nov-19 | TBD | TBD | | | Ongoing | | | | | | | |
| Nathan Dickey | Bay Point Rip Rap repair | Garrison | Rogers | 10/9/2019 | N/A | N/A | N/A | N/A | N/A | | Exempt | | | | | | | _ |
| USACE | Hell Creek Marina | Ft. Peck | Barnum | 7-Oct-19 | | N/A | N/A | N/A | N/A | N/A | No Potential. | | | | | | | - |
| SD GF&P | shoreline Springfield Sewer Line | Gavins Point | Barnum | 3-Oct-19 3-Oct-19 | | | | | | | Previously cleared | | | | | | | - |
| Scott Meschke | lot rennovations at New Town Marina lot 18 | Garrison | Rogers | 3-Oct-19 | N/A | N/A | N/A | N/A | N/A | | Exempt | | | | | | | |
| Linda Stockdill | Lakeview Estates Boat dock rennovation | Garrison | Rogers | 10/3/2019 | N/A | N/A | N/A | N/A | N/A | | Exempt | | | | | | | + |
| Dwight Hetletved | Lake Audubon Rip Rap repair | Garrison | Rogers | 10/3/2019 | N/A | N/A | N/A | N/A | N/A | | Exempt | | | | | | | _ |
| Ducks Unlimited | Habitt enhancement | Gavins Point | Barnum | 10/2/2019 | | | | | | | Background research in | | | | | | | + |
| Nueta, Hidatsa. | tree planting in | Garrison | Rogers | 1-Oct-19 | N/A | N/A | N/A | N/A | N/A | | progress Exempt | | | | | | | |
| Sahnish College Hess | community garden lease | | _ | 25-Sep-19 | N/A | N/A | N/A | N/A | N/A | | Exempt | | | | | | | |
| Hess | boom deployment | - Garrison | Rogers | 25-Sep-19 | N/A | N/A | N/A | N/A | N/A | | Exempt | | | | | | | |
| Dwite and Jay Brew | roof repair at McKenzie Bay lot #6 | Garrison | Rogers | 23-Sep-19 | N/A | N/A | N/A | N/A | N/A | | Exempt | | | | | | | |
| Robin Vinji | Riprap repair project | Garrison | Rogers | 19-Sep-19 | N/A | N/A | N/A | N/A | N/A | | Exempt | | | | | | | |
| USACE | Trout Pond embankment and erosion control | Garrison | Rogers | 16-Sep-19 | N/A | N/A | N/A | N/A | N/A | | Exempt | | | | | | | |
| McLean County Park Board | Well water to rural water conversion project | Garrison | Rogers | 11-Sep-19 | N/A | N/A | N/A | N/A | N/A | | Exempt | | | | | | | |
| SD GF&P | Lewis and Clark Marina boat ramp repair | Gavin's Point | Barnum | 9-Sep-19 | N/A | N/A | N/A | N/A | N/A | N/A | No Potential. Previously cleared APE. 12-Sept- | | | | | | | |
| SD GF&P | Lake Yankton Bike Path | Gavins Point | Barnum | 5-Sep-19 | | | | | | | 2019 In agency | | | | | | | _ |
| Plains Pipeline | Spill response exercise | Garrison | Rogers | 3-Sep-19 | N/A | N/A | N/A | N/A | N/A | N/A | discussion No ground | | | | | | | _ |
| Andeavor | Cathodic protection | Garrison | Rogers | 30-Aug-19 | N/A | N/A | N/A | N/A | N/A | N/A | disturbance Exempt | | | | | | | _ |
| Logistics USACE Garrison | replacement Culvert Replacement | Garrison | Rogers | 27-Aug-19 | N/A | N/A | N/A | N/A | N/A | | Exempt | | | | | | | |
| | Relief Well Repair | Garrison | Rogers | 21-Aug-19 | N/A | N/A | N/A | N/A | N/A | | Exempt | | | | | | | |
| Project | | | | | | | | | | | | | | | | | | |
| Bob Rising | Charging Eagle Cabin lot #5 deck rennovations | | Rogers | 19-Aug-19 | N/A | N/A | N/A | N/A | N/A | | Exempt | | | | | | | |
| Bowman County Water Management | Replacement Tree Planting at Bowman | Garrison | Rogers | 16-Aug-19 | N/A | N/A | N/A | N/A | N/A | | Exempt | | | | | | | |
| USACE Garrison Project | Hayley rec area Force Main Repair | Garrison | Rogers | 10-Aug-19 | N/A | N/A | N/A | N/A | N/A | | Exempt | | | | | | | |
| USACE | Oacoma Shoreline Stabilization | Ft. Randall | Barnum | 9-Aug-19 | 9-Aug-19 | 9-Sep-19 | | Phone call | Ponca | Info on monitoring | | 2-Oct-19 | 2-Nov-19 | 9-Oct-19 | letter | SHPO | concurrence | + |
| USACE | Ft. Peck Flow Study EIS | Ft. Peck | Barnum | 9-Aug-19 | | | | | | | | | | | | | | |
| Beaver Creek Archaeology Inc. | ARPA permit for the South Morton County | Oahe | Ernst | 1-Aug-19 | 13-Aug-19 | 14-Sep-19 | 17-Aug-19 | Email, Phone call | Rosebud Sioux Tribe, SHSND | Participation in Class III Survey | Ongoing | | | | | | | |
| (BCA) SASR | BEK Fiber Optic Spill response exercises | Garrison | Rogers | 18-Jul-19 | N/A | N/A | N/A | N/A | N/A | | Exempt | | | | | | | + |
| SWAT | Littlefield Bay & Little Spill response exercise - Little Muddy - Thompson | Garrison | Rogers | 18-Jul-19 | N/A | N/A | N/A | N/A | N/A | | Exempt | | | | | | | + |
| ERM | Boat Ramp ARPA Permit Request for WBI North Bakken | Garrison | Rogers | 15-Jul-19 | 31-Jul-19 | 31-Aug-19 | 13-Aug-19 | Letter, Phone Call, | | TCS involvement in Class IIII survey Work - Roset Sioux Tribe participated in survey work. | oud ARPA Permit Issued 9-16-2019 | | | 1 | | | | + |

| | WBI | Geotechnical Testing for | Garrison | Rogers | 15-Jul-19 | 31-Jul-19 | 31-Aug-19 | 13-Aug-19 | Letter, Phone | SHSND, MHA. | | Ongoing | 15-Oct-19 | 14-Nov-19 | 29-Oct-19 | Letter. Phone SHSND. | Submersible | I |
|----------|---|--|----------------------|------------------|------------------------|------------|------------|---------------------|----------------|------------------------|---|--|-----------|-----------|-----------|---------------------------------|-------------|---|
| | **** | the WBI North Bakken Expansion Project | Odinioni | riogero | 10-041-15 | 01-001-10 | or rug to | 10 7 tag 15 | Call | Northern Cheyenne | | Ongoing | 10-001-10 | 14-160-15 | 25.00.15 | Call, Email Rosebud Northern | Drone Sonar | |
| | Mountrail County Park Board | Parshall Bay Recreation Area Emergency Siren | Garrison | Rogers | 10-Jul-19 | N/A | N/A | N/A | N/A | N/A | N/A | Exempt | | | | Normern | Study or | |
| | Mountrial County | White Earth Bay | Garrison | Rogers | 10-Jul-19 | N/A | N/A | N/A | N/A | N/A | N/A | Exempt | | | | | | |
| | Park Board | Recreation Area Emergency Siren | | | | | | | | | | | | | | | | |
| | Hess | Hess North Valve Station parking lot maintenance | Garrison | Rogers | 8-Jul-19 | N/A | N/A | N/A | N/A | N/A | N/A | Exempt | | | | | | |
| | Phillps 66 / SWAT | Spill Exercise Four Bears | Garrison | Rogers | 8-Jul-19 | N/A | N/A | N/A | N/A | N/A | N/A | Exempt | | | | | | |
| | NE G&P | Weigand, Burbah, | Gavins Point | Barnum | 7-Jul-19 | N/A | N/A | N/A | N/A | N/A | | Done. Previously reviewed APE. 11- | | | | | | |
| | | | Garrison | Rogers | 5-Jul-19 | N/A | N/A | N/A | N/A | N/A | | Exempt | | | | | | |
| | Stutsman County | and campsite renovation Parkhurst Rec Area | Garrison | Rogers | 5-Jul-19 | N/A | N/A | N/A | N/A | N/A | | Exempt | | | | | | |
| | Park Board | Camp Host Site renovation | | | | | | | | | | | | | | | | |
| | Stutsman County Park Board | Parkhurst Recreation area camp host site | Garrison | Rogers | 5-Jul-19 | N/A | N/A | N/A | N/A | N/A | | Exempt | | | | | | |
| | Beaver Creek Archaeology Inc. | ARPA permit application for BEK South Morton | Oahe | Ernst | 1-Jul-19 | 13-Aug-19 | 13-Sep-19 | 14-Aug-19 | Email | Rosebud Sioux Tribe | Clarification of survey area | Comment period open | | | | | | |
| | New Town Marina | Sanish Bay Boat Ramp repair - build up top of | Garrison | Rogers | 30-Jun-19 | N/A | N/A | N/A | N/A | N/A | | Exempt | | | | | | |
| | | ramop and regravel | _ | _ | | | | | | | | | | | | | | |
| | Jim Mossett | Charging Eagle cattle guard road maintenence | Garrison | Rogers | 27-Jun-19 | N/A | N/A | N/A | N/A | N/A | N/A | Exempt | | | | | | |
| | USACE | Omaha/CB Riverfront | Missouri River | Barnum | 20-Jun-19 | 26-Jun-19 | 19-Jul-19 | 22-Jul-2019 NE | Letter; e-mail | SHPO; lowa | Keep informed; keep informed | survey completed; | | | | | | |
| | | Development | | | | | | State Archaeologist | | Tribe | | awiting draft report | | | | | | |
| | USACE | Kohles Acres riprap | Gavins Point | Barnum | 13-Jun-19 | N/A | N/A | N/A | N/A | N/A | N/A | Done. Previously reviewed APE | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | Williams County Water Resource District | Little Beaver Bay primitive campground shelter | Garrison | Rogers | 7-Jun-19 | N/A | N/A | N/A | N/A | N/A | N/A | Exempt | | | | | | |
| | Brunelle - Agri industries | Replacement pump for water intake | Garrison | Rogers | 1-Jun-19 | N/A | N/A | N/A | N/A | N/A | N/A | Exempt | | | | | | |
| | DOT/SDGFP | Soil test core | Gavins Point | Barnum | 29-May-19 | N/A | N/A | N/A | N/A | N/A | | Done. Previously | | | | | | |
| | SDGFP | Randall Creek Bridge Replacement and Bank | | Moscarello | 27-May-19 | 18-Jun-19 | 18-Jul-19 | | | | | reviewed APE Ongoing - | | | | | | |
| | | Stabilization | | | | | | | | | | | | | | | | |
| | ND game fish | plantings and disc golf | | Ernst | 26-May-19 | N/A | N/A | N/A | N/A | N/A | | Done; no potential : recently acreated | 16-Apr-19 | | | | | |
| | RCPE | Twin Bridges Riprap Installation | Big Bend | Moscarello | 21-May-19 | 6-Jun-19 | 8-Jul-19 | 25-Jun-19 | e-mail | Crow Creek | No concerns with Project | : recently acreated Ongoing | | | | | | |
| | MTDOT | Fred Robinson Bridge | Ft. Peck | Barnum | 17-May-19 | N/A | N/A | N/A | N/A | N/A | | Done. Reviewed | | | | | | |
| | | bank stabilization | | | | | | | | | | and concurred with September 6, 2018 | | | | | | |
| | MTFWP | Soil borings and waterline for fish hatchery | Ft. Peck | Barnum | 17-May-19 | N/A | N/A | N/A | N/A | N/A | | Done. Previously disturbed APE. | | | | | | |
| | SDGFP | pollinator plot | Oahe | Ernst | 13-May-19 | N/A | N/A | N/A | N/A | N/A | | Done; no potential ; no till drill little | 16-May-19 | | | | | |
| | ND National | Douglas Training Area | Garrison | Rogers | 13-May-19 | N/A | N/A | N/A | N/A | N/A | | gound disturbance Exempt | | | | | | |
| | Guard | AMP | | | | | | | | | | | | | | | | |
| | McKenzie County Park Board | AMP - electric line | Garrison | Rogers | 12-May-19 | N/A | N/A | N/A | N/A | N/A | | Done. Exempt | | | | | | |
| | | replacement in Dike/ditch cleaning | Garrison | Rogers | 11-May-19 | N/A | N/A | N/A | N/A | N/A | | Done. Exempt | | | | | | |
| | Hess | Spill response training- boom deployment | Garrison | Rogers | 10-May-19 | N/A | N/A | N/A | N/A | N/A | | Done. Exempt | | | | | | |
| | NE G&PC | Waste water lagoons | Gavins Point | Barnum | 9-May-19 | | | | | | NE G&P Contracted survey for APE at COE request | Requested subsurface test of | | | | | | |
| | Enbridge | Spill response training- | Garrison | Rogers | 9-May-19 | N/A | N/A | N/A | N/A | N/A | | APE Done. Exempt | | | | | | |
| | John Spain - Snake Creek | boom deployment ADA access for Snake Creek Cabins | Garrison | Rogers | 8-May-19 | N/A | N/A | N/A | N/A | N/A | | Done. Exempt | | | | | | |
| | Cabin Association Sarah Mackey - | 2019 AMP - ADA access | Garrison | Rogers | 7-May-19 | N/A | N/A | N/A | N/A | N/A | | Done. Exempt | | | | | | |
| | McKenzie Bay NE G&P | for Marina Store. Weigand Marina Sewage lagoons | Gavins Point | Barnum | 5-May-19 | | | | | | | Requested survey, which now | | | | | | |
| | USACE | 1804 Overlook tree | Oahe | Ernst | 29-Apr-19 | N/A | N/A | N/A | N/A | N/A | | complete. Done; no potential | 30-Apr-19 | | | | | |
| | | planting | | | | | | <u> </u> | | | | ; disturbed by dam construction | | | | | | |
| <u> </u> | Hess SWAT / MRCS | Spill Response Training - Spill Response Training - | Garrison Garrison | Rogers Rogers | 25-Apr-19 25-Apr-19 | N/A N/A | N/A N/A | N/A N/A | N/A N/A | N/A N/A | | Done - No ground Done - No ground | | | | | | , |
| | Nueta, Hidatsa, | Community gardens AMP | Garrison | Rogers | 23-Apr-19 | N/A | N/A | N/A | N/A | N/A N/A | | Done. Exempt | | | | | | |
| | Williams County | Lunds Landing 2019 | Garrison | Rogers | 23-Apr-19 | N/A | N/A | N/A | N/A | N/A | N/A | Exempt | | | | | | |
| | | | | | | | | | | | | | | | | | | |

| ND Game and | Lake Audubon Fishing | Garrison | Rogers | 19-Apr-19 | N/A | N/A | N/A | N/A | N/A | | Exempt | | T | | | | 1 |
|--|---|------------------------------------|------------------|------------------------|------------|------------|-----------|------------|-----------------|---|--|-----------|--|-------------------------|--|-------------|----------|
| Fish US Fish and | Jetty repair Lake Audubon Refuge | Garrison | Rogers | 19-Apr-19 | N/A | N/A | N/A | N/A | N/A | 1 | Exempt | | 1 | - | | | <u> </u> |
| Wildlife Service (USFWS) | AMP - trails and facilities | Ourison | rtoguis | 157 (р. 15 | 1071 | 1473 | | 1421 | 1071 | | Lacings | | | | | | |
| Andeavor | | Garrison | Rogers | 16-Apr-19 | N/A | N/A | N/A | N/A | N/A | | Done - No ground | | | | | | |
| Amber Kimball | Little Missouri Boat Dakota Waters AMP | Garrison | Rogers | 12-Apr-19 | N/A | N/A | N/A | N/A | N/A | | disturbance Done. Exempt | | 1 | | | | 1 |
| | | | | | | | | | | | | | 1 | | | | |
| Alen Begger | Charging Eagle lot 14 | Garrison | Rogers | 9-Apr-19 | N/A | N/A | N/A | N/A | N/A | | Done. Exempt | | | | | | |
| | Proposed Tree Planting | Garrison | Rogers | 5-Apr-19 | N/A | N/A | N/A | N/A | N/A | | Done. Exempt | | | | | | |
| Park | | | - | | | | | | | | | | | | | | |
| Jon Stevenson | McKenzie Bay Lot 40 | Garrison | Rogers | 5-Apr-19 | N/A | N/A | N/A | N/A | N/A | | Done. Exempt | | | | | | |
| | US HWY 18 | Fort Randall | Clark | 1-Apr-19 | 13-May-19 | 14-Jun-19 | 13-Jun-19 | e-mail | Northern | Requested monitors for site evaluations | Ongoing | | | | | | |
| | Improvements powerlines | Oahe | Ernst | 27-Mar-19 | N/A | N/A | N/A | N/A | Cheyenne N/A | Trequested monitors for site evaluations | Done: no potential | 7 4 40 | | | | | |
| NDGF | | | | | | | | | | | field checked all | | | | | | |
| | Sportmans Boat Ramp Repair White Earth Bay Rec | Garrison | Rogers | 27-Mar-19 | N/A | N/A | N/A | N/A | N/A | | Done. Exempt | lagoon | | | | | |
| Park Board | Area AMP | Garrison | Rogers | 27-Mar-19 | N/A | N/A | N/A | N/A | N/A | | Done -APE Previously | | | | | | |
| Hazen Parks and Recreation | Rip rap | Garrison | Rogers | 26-Mar-19 | N/A | N/A | N/A | N/A | N/A | | Done. Exempt | | | | | | |
| NDDOT | Access ramp at Lunds | Garrison | Rogers | 26-Mar-19 | N/A | N/A | N/A | N/A | N/A | | APE previously | | | | | | |
| 11000 | Landing East Boatramp | Guinson | rtoguis | LO WALL TO | 1071 | 1473 | | 1421 | 1071 | | reviewed in 2016 parking area | | | | | | |
| SDGFP | North Point Roadway | Fort Randall | Clark | 25-Mar-19 | N/A | N/A | N/A | N/A | N/A | N/A | Done. Exempt | | | | | | |
| on or n | Maintenance | F 10 | 01.184 | 05.14 | 45.4 | 10.11 | 04.14 47 | | NOT. | N | | | | 0.05.00 : - | | | |
| | North Point Fish Cleaning Station and | Fort Randall | Clark/Moscarello | 25-Mar-19 | 15-Apr-19 | 13-May-19 | 31-May-19 | Phone Call | YST | Yst - objections to North Point Parking lot expansion; Crow Creek - concurres with YSY and with Agency | propertioes | 4-Jun-19 | 4-Jul-19 | 6/25/2019; 8/19/2019 | Email; Letter Crow Creek - concurres with | | |
| NDGF | Marina Access Parking tree plantings morton | Oahe | Ernst | 25-Mar-19 | | | | | | determination | affected Done; no potential | 4-Apr-19 | | | YSY and with | | |
| | and Burleigh co Boundary Survey | Garrison | Rogers | 15-Mar-19 | N/A | N/A | N/A | N/A | N/A | | Done. Exempt | | | - | | | 1 |
| Project | ,, | | * | | | | 1 | | | | | | 1 | | | | |
| Jarrod Seifert - | Riprap removal, grading | Garrison | Rogers | 14-Mar-19 | N/A | N/A | N/A | N/A | N/A | | Done. Exempt | | | | | | 1 |
| Cabin association | and smoothing | | | | | | | 1 | | | | | | | | | |
| | Replacement of Vault Toilet at East Totten | Garrison | Rogers | 7-Mar-19 | N/A | N/A | N/A | N/A | N/A | | Done. Exempt | | | | | | |
| | Lake Sakakawea Road maintenance and utility | Garrison | Rogers | 7-Mar-19 | N/A | N/A | N/A | N/A | N/A | | Exempt | | | | | | |
| | upgrade project | | | | | | | | | | | | | | | | |
| MHA Nation | Sakakawea road | Garrison | Rogers | 7-Mar-19 | N/A | N/A | N/A | N/A | N/A | | Exempt | | | | | | |
| | maintenance and utilities | | | | | | | | | | | | | | | | |
| | upgrade project | | | | | | | | | | | | | | | | |
| | East AMP - Fence | Garrison | Rogers | 6-Mar-19 | N/A | N/A | N/A | N/A | N/A | | Exempt | | | | | | |
| Fish | replacement and noxious weed control | | | | | | | | | | | | | | | | |
| City of Pierre | Griffen park sewer | Oahe | Ernst | 5-Mar-19 | N/A | N/A | N/A | N/A | N/A | | done; no potential | 5-Mar-19 | | | | | |
| | replacement | | | | | | | | | | | | | | | | |
| USACE | grazing lease | Oahe | Ernst | 27-Feb-19 | N/A | N/A | N/A | N/A | N/A | | Done; no potential; no ground | 18-Mar-19 | | | | | |
| SDGFP | Oahe Downstream camper site | Oahe | Ernst | 27-Feb-19 | N/A | N/A | N/A | | N/A | | Done; no potential | 28-Mar-19 | | | | | |
| New Town Marine Club | Roadway Maintenance | Garrison | Rogers | 27-Feb-19 | N/A | N/A | N/A | N/A | N/A | | Done. Exempt | | | | | | |
| Van Hook | 2019 Van Hook | Garrison | Rogers | 27-Feb-19 | N/A | N/A | N/A | N/A | N/A | | Done. Exempt | | 1 | | | | |
| RTC | Recreation Area New Town Marine - | Garrison | Rogers | 26-Feb-19 | N/A | N/A | N/A | N/A | N/A | | APE previously | | | | | | |
| NCC | Fiber Optic Installation 1804 Red Mike - | Garrison | Rogers | 26-Feb-19 | N/A | N/A | N/A | N/A | N/A | | reviewed in May Exempt | | | | | | |
| | Relocation of Fiber Optic Line within HWY 1804 | | | <u> </u> | | | | | <u> </u> | | | | <u> </u> | <u></u> | | <u></u> | |
| Brent Boeshan | Irrigation Intake Lease | Garrison | Rogers | 26-Feb-19 | N/A | N/A | 11-Mar-19 | Letter | SHSND | | Done, No historic properties effected | 4-Mar-19 | 4-Apr-19 | | | | |
| Camp of the Cross | Hammock Circle | Garrison | Rogers | 25-Feb-19 | N/A | N/A | N/A | N/A | N/A | - | Pending field visit | | 1 | - | | | |
| | Installation | | | | | 1 | 1 | 1 | 1 | | | | 1 | | | | |
| | | | | | | | | | | | | | 1 | | | | |
| SDGFP | South Shore Roadway | Fort Randall | Clark | 15-Feb-19 | N/A | N/A | N/A | N/A | N/A | N/A | Done. Exempt | | | | | | |
| 1 1 | | | | | | | 1 | | | | | | | | | | |
| | Maintenance | | | 15-Feb-19 | N/A | N/A | N/A | N/A | N/A | N/A | Done. Exempt | | | L | | | |
| SDGFP | Randall Spillway Roadway Maintenance | Fort Randall | Clark | | | | | N/A | N/A | N/A | Done. Exempt | | | | | | |
| SDGFP SDGFP | Randall Spillway Roadway Maintenance Randall Creek Roadway | Fort Randall | Clark | 15-Feb-19 | N/A | N/A | N/A | N/A | 1071 | | | | | | | | |
| SDGFP SDGFP | Randall Spillway Roadway Maintenance | | | | N/A | N/A | N/A | IWA | | | | | | | | | |
| SDGFP SDGFP | Randall Spillway Roadway Maintenance Randall Creek Roadway Maintenance | | | | N/A N/A | N/A N/A | N/A | N/A | N/A | N/A | Done. Exempt | | | | | | |
| SDGFP SDGFP | Randall Spillway Roadway Maintenance Randall Creek Roadway Maintenance | Fort Randall | Clark | 15-Feb-19 | | | | | | | Done, Exempt | | | | | | |
| SDGFP SDGFP SDGFP Lake Audubon | Randall Spillway Roadway Maintenance Randall Creek Roadway Maintenance Pease Creek Roadway Maintenance Lake Audubon Rip Rap | Fort Randall | Clark | 15-Feb-19 | | | | | | | Done. Exempt Done. Exempt | | | | | | |
| SDGFP SDGFP SDGFP Lake Audubon | Randall Spillway Roadway Maintenance Randall Creek Roadway Maintenance Pease Creek Roadway Maintenance | Fort Randall | Clark | 15-Feb-19 15-Feb-19 | N/A | N/A | N/A | N/A | N/A | | | | | | | | |
| SDGFP SDGFP SDGFP Lake Audubon Cabin Association | Randall Spillway Roadway Maintenance Randall Creek Roadway Maintenance Pease Creek Roadway Maintenance Lake Audubon Rip Rap | Fort Randall Fort Randall Garrison | Clark | 15-Feb-19 15-Feb-19 | N/A | N/A | N/A | N/A | N/A | | | | | | | | |

| Control Cont | | | | | | | | | | | | | | | | | | | |
|--|--|--|---|---|--|--|--|--|---|--|---|--|-----------------------------------|-----------------------------------|----------------------------------|---|--|--|--|
| Column C | SDGFP | SDGFP roadway repairs | Oahe | Ernst | 13-Feb-19 | | | | | | | | 25-Feb-19 | | | | | | |
| Property | | | | | | | | | | | | y disturbed no new | | | | | | | |
| Part | USACE | Hughes CO concrete | Oahe | Frnst | 13-Feb-19 | 27-Mar-19 | 27-Anr-19 | 1-Apr-19 | email | CCST | no comment | ground Done: No historic | 30-Anr-19 | 30-May-19 | 5/2/2019: 5/1/19 | letter | YST THPO: | no objection: | |
| Company and | | pad and electrical line | | | | | | | | | | properties affected | | , | | | SHPO | | |
| Property Control Con | Fort Berthold Rural Waters | Deepwater Tie in | Garrison | Rogers | 13-Feb-19 | | | | | | | Done, No effect | | | | | | | |
| Part | SDGFP | Springfield Trail | Gavins Point | Barnum | 12-Feb-19 | N/A | N/A | N/A | N/A | N/A | N/A | Done. No Potential | | | | | | | |
| Control Cont | | Maintenance | | | | | | | | | | to Affect. 13-Feb- | | | | | | | |
| Section Sect | | | | | | | | | | | | 2010 | | | | | | | |
| Section Sect | SDGEP | Springfield Trail | Gavins Point | Barnum | 12-Feb-19 | N/A | N/A | N/A | N/A | N/A | N/A | Done No Potential | | | | | | | |
| Second Control Seco | | Maintenance | | | | | | | | | | to Affect. 13-Feb- | | | | | | | |
| Control Cont | SDGFP | Lewis & Clark Trail Maintenance | Gavins Point | Barnum | 12-Feb-19 | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | |
| Montange | 00.050 | | | | 40.5.1.40 | | | 11/4 | **** | | Aug. | 2019 | | | | | | | |
| Column C | SUGFF | Maintenance | Gawiis Point | barnum | 12-Feb-19 | N/A | N/A | N/A | N/A | N/A | N/A | to Affect. 13-Feb- | | | | | | | |
| Western West | SDGEP | Sand Creek I IIA Road | Gavine Point | Barnum | 12-Fah-10 | N/A | N/A | N/Δ | N/A | N/A | N/Δ | 2019 Done No Potential | | | | | | | |
| March September March Sept | 00011 | | Odmio i om | barriam | 12-1 05-10 | 1071 | 1000 | 1471 | 1471 | 1071 | 107 | to Affect. 13-Feb- | | | | | | | |
| March Register Marc | | | | | | | | | | | | 2019 | | | | | | | |
| March College March Colleg | NDGFP | | Oahe | Ernst | 12-Feb-19 | | | | | | | Done; No potential | 13-Feb-19 | | | | | | |
| Part | Mountrail County | placement Vanhook waterbreak | Garrison | Rogers | 8-Feb-19 | N/A | N/A | N/A | N/A | N/A | | Done Exempt | | | | | | | |
| Section Control Cont | Park Board | repair | | | | | | | | | | | | | | | | | |
| Section Control Cont | | | | | | | | | | | | | | | | | | | |
| Section Process Proc | | | | | | | | | | | | | | | | | | | |
| March Column Co | | | Garrison | Rogers | 6-Feb-19 | N/A | N/A | N/A | N/A | N/A | | Done. Exempt | | | | | | | |
| Montane County Marked Ma | Association - Bill | , | | | | | | 1 | 1 | | | | | | | | | | |
| App | | 1 | | | | | | 1 | | | | | | | | | | | |
| Part Section Processing Part Section Processing Part Section Processing Part Section Part Secti | NDGF | Various Projects in West | Garrison | Rogers | 1-Feb-19 | N/A | N/A | N/A | N/A | N/A | | Done. Exempt | | | | | | | |
| Part Section Processing Part Section Processing Part Section Processing Part Section Part Secti | 1 | AMP | | | | | | 1 | | | | | | | | | | | |
| Per Bodd | 1 | | | | | | | 1 | 1 | | | | | | | | | | |
| Probability | Mountrail County | Vault Toilet | Garrison | Rogers | 31-Jan-19 | N/A | N/A | + | | | | Exempt. APE | | | | | | | |
| Montain Name without Supplement Processing Control (1999) Montain Su | Park Board | 1 | | - | | | | 1 | | | | previously | | | | | | | |
| Description | Mountrail-Williams | Hofflund Bay Power Pole | Garrison | Rogers | 30-Jan-19 | N/A | N/A | N/A | N/A | N/A | | | | | | | | | |
| Mode Section Mode Section Mode M | Electric Coop | | | | 00 1 40 | | | | | | | | 00 1 40 | | | | | | |
| Column C | | DAPL spill response | | | | | | | | | | no ground | | | | | | | |
| Company Comp | NDGF | lease areas beaver. | Oahe | Ernst | 24-Jan-19 | | | | | | | Done; no potential | 4-Feb-19 | | | | | | |
| Marker Black M. Marker Black M. | | | | | | | | | | | | | | | | | | | |
| Owner of Color Review Color Service General Color | | | Garrison | Rogers | 24-Jan-19 | N/A | N/A | N/A | N/A | N/A | | Done. Exempt | | | | | | | |
| Coff Common Common Common Coff Coff Common Coff Common Coff Cof | Owners of | Cabin Renovations for | Garrison | Rogers | 24-Jan-19 | N/A | N/A | N/A | | N/A | | Done. Exempt | | | | | | | |
| SOCP Date and Clark 1932 Game Strat Trian-179 SOF-86-199 | SDGFP | Yankton comfort station | Gavins Point | Barnum | 17-Jan-19 | N/A | N/A | N/A | N/A | N/A | N/A | Done. No Potential to Affect | N/A | N/A | N/A | N/A | N/A | | |
| SACC Onside Popular Ensire Control Con | SDGFP | | Oahe | Ernst | 17-Jan-19 | 20-Feb-19 | 20-Mar-19 | 2/22/19; 3/12/19 | email | | no comment, no effect | Done; No historic | 27-Mar-19 | 27-Apr-19 | 4/1/19, 3/29/19 | email, letter | CCST, SD | concurrance | |
| Design | | rehab | | | | | | | | Cheyenne | | properties affected | | | | | SHPO | | |
| Design | 1104050 | | | | 45 1 40 | | | 40.11 40 | | OLIONIO | OL W | | | | | | | | |
| SASR-Dar Note Spill Regords Gartison Regers 11-Jan-19 NA NA NA NA NA NA NA N | District | Control Project | | | | 1-Mar-19 | 1-Apr-19 | 12-Mar-19 | Letter | SHSND | Class III survey | | | | | | | | |
| ASR-Clam Writer Spill Response Garrison Rogers 1-Jan-19 NA NA NA NA NA NA NA N | USACE | tree removal from EM | Oahe | Ernst | 11-Jan-19 | | | | | | | Done; no potential | 11-Jan-19 | | | | | | |
| Name | | spiliway | | | | | | | | | | | | | | | | | |
| Name | SASE Dan | Winter Spill Pennenge | Carrican | Popore | 11 Jan 10 | N/A | N/A | N/A | NI/A | N/A | | Dono No ground | | | | | | | |
| NODOT NOV 1864 Red Mike to Carrison Rogers 1-Jan-19 N/A | Nameniuk | Training | Garrison | rtoguro | 11-0411-10 | 1671 | 1471 | 1471 | 1471 | 1071 | | disturbance | | | | | | | |
| Epping Road Project Figure (Page 1) Figure (Page 2) Figure | 1 | | | | | | | 1 | 1 | | | proposed | | | | | | | |
| Epping Road Project | NDDOT | HWY 1804 Red Mike to | Garrison | Rogers | 1-Jan-19 | N/A | N/A | N/A | N/A | N/A | | Exempt | | | | | 1 | | |
| SDGFP | 1 | Epping Road Project | | | | | | 1 | | | | | | | | | | | |
| SDGFP Carpenter Prescribed Fort Randall Clark 27-Nov-18 2-Jan-19 1/7/2019 email SD SHPO Requested more information No Adverse Effect 1-Apr-19 1-May-19 5-Agr-19 Letter SD SHPO Concurrence SDGFP Dacrona Prescribed Fort Randall Clark 27-Nov-18 NA NA NA NA NA NA NA N | USACE | Spillway Rip-rap Repair | Big Bend | Clark | 18-Dec-18 | 23-Jan-19 | 23-Feb-19 | 4-Feb-19 | email | Ft. Peck THPO | Concurrence | No Adverse Effect | 16-Apr-19 | | | | | | |
| SDGFP Carpenter Prescribed Fort Randall Clark 27-Nov-18 2-Jan-19 1/7/2019 email SD SHPO Requested more information No Adverse Effect 1-Apr-19 1-May-19 5-Apr-19 Letter SD SHPO Concurrence SDGFP Decomp Prescribed Fort Randall Clark 27-Nov-18 NA NA NA NA NA NA NA N | 1 | | | | | | | 1 | | | | | | | | | | | |
| SDGFP Curpenter Prescribed Fort Randall Clark 27-Nov-18 2-Jan-19 177/2019 email SDSFPO Requested more information No Adverse Effect 1-Apr-19 1-May-19 5-Apr-19 Letter SD SHPO Concurrence SDGFP December Prescribed Fort Randall Clark 27-Nov-18 NA NA NA NA NA NA NA N | SDGFP | | Fort Randall | Clark | 27-Nov-18 | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | |
| SDGFP Oacoma Prescribed Fort Randall Clark 27-Nov-18 N/A N | | Burn | | | | | | | | | | or later | | | | | | | |
| SDGFP | 1 | | | | | | | 1 | | | | | | | | | | | |
| Superior | 1 | | | | | | | 1 | | | | | | | | | | | |
| SDGF Oacoma Prescribed Fort Randall Clark Z7-Nov-18 NA NA NA NA NA NA NA N | 1 | 1 | | | 07.11 | | | 1770010 | | 00.00== | | | | | 5.4.46 | | on out | | |
| SOGP Oasoma Prescribed Fort Randall Clark 27-Nov-18 NA NA NA NA NA NA NA N | 00.055 | | | rt Jark | 27-Nov-18 | 2-Jan-19 | | 7/7/2019 | email/in- | SD SHPO YST THPO | Requested more information Requested monitors | No Adverse Effect | 1-Apr-19 | 1-May-19 | 5-Apr-19 | Letter | SD SHPO | Concurrence | |
| The Bay Water Lice White Horse Water Log Water Lice Water Lice Strate The Day waterline USACE Shake Creek Shake Cr | | | | | | | | | | | N/A | | | | 1 | | | | |
| While Horse Water LC. Industrial Water Intake Water LLC. Industrial Water Intake Lower Brule LISE Grassrope Unit Barnik 18g Bend Barnum LAP-18 LAP-19 LAP-19 LAP-19 LAP-2018 LAP | | Burn Oacoma Prescribed | | | | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | |
| White Horse Water Loc. Industrial Water | | Burn Oacoma Prescribed | | | | N/A | N/A | N/A | N/A | N/A | IN/A | | | | | | | | |
| White Horse Water LC. Industrial Water Intake. Big Bend Clark 27-Aug-18 28-Nor-18 28-Dec-18 21-Dec-18 28-Dec-18 21-Dec-18 28-Dec-18 21-Dec-18 28-Dec-18 21-Dec-18 28-Dec-18 28-Dec-18 21-Dec-18 28-Dec-18 28-Dec-18 21-Dec-18 28-Dec-18 28-D | SDGFP | Burn Oacoma Prescribed Burn | Fort Randall | Clark | 27-Nov-18 | N/A | N/A | N/A | N/A | N/A | TVO | or later | 2 1 40 | 25-140 | 7 1 40 | 1-4 | CDCT | | |
| White Horse Water LLC. Industrial Water | SDGFP | Burn Oacoma Prescribed Burn | Fort Randall | Clark | 27-Nov-18 | N/A | N/A | N/A | N/A | N/A | IVA | or later Done; No historic | 2-Jan-19 | 2-Feb-19 | 7-Jan-19 | letter | SRST | monitoring | |
| Water LLC. Industrial Water Intake | SDGFP | Burn Oacoma Prescribed Burn | Fort Randall | Clark | 27-Nov-18 | N/A | N/A | N/A | N/A | N/A | 100 | or later Done; No historic | 2-Jan-19 | 2-Feb-19 | 7-Jan-19 | letter | SRST | monitoring during | |
| Water LC. Industrial Water Intake | SDGFP | Burn Oacoma Prescribed Burn | Fort Randall | Clark | 27-Nov-18 | N/A | N/A | N/A | N/A | N/A | NVA | or later Done; No historic | 2-Jan-19 | 2-Feb-19 | 7-Jan-19 | letter | SRST | monitoring during | |
| Lower Brule LB Grassrope Unit Bank Big Bend Clark 27-Aug-18 28-Nov-18 28-Dec-18 21-Dec-16 email FI. Peck THPO Concurrence with nearest THPO No ligancy concern; with 10 review draft EA Ongoing Clark Concurrence with 10 review draft EA | SDGFP The Bay | Burn Oacoma Prescribed Burn The bay waterline | Fort Randall Oahe | Clark | 27-Nov-18 | | | N/A | N/A | | | or later Done; No historic properties affected | | | | | | monitoring during construction | |
| USACE Seale Ceek Garrison Barrum 1-Apr-18 19-Apr-18 | SDGFP The Bay White Horse | Burn Oacoma Prescribed Burn The bay waterline White Horse Water | Fort Randall Oahe | Clark | 27-Nov-18 1-Nov-18 1-Oct-18 | 12-Dec-18 | 15-Jan-19 | N/A 20-Dec-19 | N/A Letter, phone | Multiple | Participation in Class III Survey - Class III survey concelet May 2019 - MHA THPO participated in this | or later Done; No historic properties affected No historic | | 7-Jul-19 | | email, letter, | Multiple | monitoring during construction | |
| USACE LBST Section 203 Bit Bend Barrum 1-Mer-18 1-Oct-18 1-Mor-18 1-Oct-18 1-Oct- | SDGFP The Bay White Horse Water LLC. | Burn Oacoma Prescribed Burn The bay waterline White Horse Water Industrial Water Intake LIB Grassrope Unit Bank | Fort Randall Oahe Garrison | Clark Ernst Rogers | 27-Nov-18 1-Nov-18 1-Oct-18 | 12-Dec-18 | 15-Jan-19 | N/A 20-Dec-19 | N/A Letter, phone calls, email | Multiple | Participation in Class III Survey - Class III survey concelet May 2019 - MHA THPO participated in this | or later Done; No historic properties affected No historic properties effected No Historic | 6-Jun-19 | 7-Jul-19 | 7-Jun-19 | email, letter, | Multiple | monitoring during construction request monitoring | |
| SQGP Known Prescribed Burn Ft. Randall Clark 1-Feb-18 2-Jan-19 1/7/2019 email SD.SHPO Requested more information No Adverse Effect 1-Apr-19 1-May-19 5-Apr-19 Letter SD.SHPO Concurrence No. Adverse Effect 1-Apr-19 1-May-19 1-Apr-19 1-May-19 1-Apr-19 | SDGFP The Bay White Horse Water LLC, Lower Brule | Burn Oacoma Prescribed Burn The bay waterline White Horse Water Industrial Water Intake LB Grassrope Unit Bank Stabilization | Fort Randall Oahe Garrison Big Bend | Clark Ernst Rogers Clark | 27-Nov-18 1-Nov-18 1-Oct-18 27-Aug-18 | 12-Dec-18 28-Nov-18 | 15-Jan-19 28-Dec-18 | 20-Dec-19 21-Dec-18 | N/A Letter, phone calls, email email | Multiple Ft. Peck THPO | Participation in Class III Survey - Class III survey complete May 2019 - MHA THPO participated in this Concurrence with nearest THPO | or later Done; No historic properties affected No historic properties effected No Historic Properties | 6-Jun-19 | 7-Jul-19 | 7-Jun-19 | email, letter, | Multiple | monitoring during construction request monitoring | |
| USACE Big Bend Maintenance Yard Big Bend Clark 4-Jan-18 N/A | SDGFP The Bay White Horse Water LLC. Lower Brule USACE USACE USACE | Burn Oacoma Prescribed Burn The bay waterline White Horse Water Industrial Water Intake LB Grassrope Unit Bank Stabilization Snake Creek LBST Section 203 | Fort Randall Oahe Garrison Big Bend Garrison Big Bend | Clark Ernst Rogers Clark Barnum Barnum | 27-Nov-18 1-Nov-18 1-Oct-18 27-Aug-18 1-Apr-18 1-Mar-18 | 12-Dec-18 28-Nov-18 19-Apr-18 1-Oct-18 | 15-Jan-19 28-Dec-18 19-May-18 1-Nov-18 | 20-Dec-19 21-Dec-18 30-Apr-2018; 1-May- | Letter, phone calls, email email | Multiple Ft. Peck THPO BIA: NDSHPO | Participation in Class III Survey - Class III survey complete May 2019 - MHA THPO participated in this Concurrence with nearest THPO No agency concern; wish to review draft EA | or later Done; No historic properties affected No historic properties effected No Historic Properties Ongoling Complete; final | 6-Jun-19 2-Jan-19 | 7-Jul-19 2-Feb-19 | 7-Jun-19 7-Jan-19 | email, letter, phone calls Letter | Multiple SD SHPO | monitoring during construction request monitoring Concurrence | |
| | SDGFP The Bay White Horse Water LLC. Lower Brule USACE USACE SDGFP SDGFP | Burn The bay waterline The bay waterline White Horse Water Industrial Water Industrial Water Industrial Stabilization Snake Creek LBST Section 203 Burning Brule Prescribed Burn Klowa Prescribed Burn | Fort Randall Oahe Garrison Big Bend Garrison Big Bend Ft. Randall | Clark Ernst Rogers Clark Barnum Barnum Clark Clark | 27-Nov-18 1-Nov-18 1-Oct-18 27-Aug-18 1-Apr-18 1-Feb-18 1-Feb-18 | 12-Dec-18 28-Nov-18 19-Apr-18 1-Oct-18 N/A | 15-Jan-19 28-Dec-18 19-May-18 1-Nov-18 N/A | 20-Dec-19 21-Dec-18 30-Apr-2018; 1-May- N/A | Letter, phone calls, email email Letter; letter | Multiple Ft. Peck THPO BIA: NDSHPO N/A SD SHPO | Participation in Class III Survey - Class III survey complete May 2019 - MeVA THPD participated in this Concurrence with nearest THPO No agency concern, wish to review draft EA NAA Requested more information | or later Done; No historic properties affected No historic properties effected No Historic Properties Ongoling Complete; final Postponed to 2020 No Adverse Effect | 6-Jun-19 2-Jan-19 30-Nov-18 | 7-Jul-19 2-Feb-19 31-Dec-18 | 7-Jun-19 7-Jan-19 4-Dec-18 | email, letter, phone calls Letter e-mail | Multiple SD SHPO SHPO | monitoring during construction request monitoring Concurrence Wanted | |

| | SD 44 Bridge Replacement | Ft. Randall | Clark | 28-Sep-17 | N/A | N/A | N/A | N/A | N/A | Ongoing | eligibility determination Bridge 10/16/2019; elegibility site 12/05/2019 | 11/16/2019; 01/05/2020 | 27-Nov-19 | Letter Si | D SHPO | Concurrence | |
|-------|---------------------------------------|--------------|-----------------------|-----------|-----|-----|-----|-----|-----|-------------------------------|---|------------------------|-----------|-----------|--------|-------------|--|
| SDGFP | Randall Creek RA Work Camper Sites | Fort Randall | Clark | 11-Jan-17 | N/A | N/A | N/A | N/A | N/A | Postponed to 2020 or later | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | Randall Creek Bridge Replacement | Ft. Randall | Barnum/Moscarell o | | | | | | | | 23-Jul-19 | 23-Aug-19 | | | | | |