																			AR 4-8-20
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
SDGFP	lighthouse point boat ramp	Oahe	Ernst	no further information project on-hold							on pause								on pause
SD GFP	Revheim Split rail fence	Oahe	Ernst	17-Dec-24							no potential	21-Feb-2	5						
NEDOT	Nebraska Highway 12 Niobrara East and West FEIS Availability Letter	Gavins Point	Mathison	9-Dec-24	9-Dec-24	27-Jan-2	5				Ongoing								
JSACE	Geotechnical Coring and Trench Profiling at Garrison Dam	Garrison	Rogers	3-Dec-24	3-Dec-24	4-Jan-2	5 12/4/2024	1 email	Northern Arapaho	none	Ongoing								SVB 7-28-
JSACE	Kenel and Tuske tree plantings	Oahe	Ernst	15-Nov-24							on going								1
Williams County Water Board		Garrison	Rogers	12-Nov-24	na	na	na	na	na	na	Exempt - No potential to effect								
McKenzie Electric	Lease Renewal	Garrison	Rogers	21-Oct-24	na	na	na	na	na	na	Exempt - No potential to effect								
Niobrara Public Schools	Niobrara Public Schools Boundary Survey North of Highway 12	Gavins Point	Mathison	18-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	No Potential To Effect Historic Properties -	N/A	N/A	N/A	N/A	N/A	N/A	Omaha	
NDDOT	Chipseal HWY 83 near Snake Creek Emankment	Garrison	Zimmerman	17-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2024 No effect - exempt	N/A	N/A	N/A	N/A	N/A	N/A	Garrison	
NDDOT	HWY 83 Chipseal	Garrison	Zimmerman	17-Oct-24	na	na	na	na	na	na	Exempt - No potential to effect								
Roughrider Electric Coop	Eletric line repair within existing easement at Lake Sakakawea State Park	Garrison	Rogers	15-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	No effect - exempt	N/A	N/A	N/A	N/A	N/A	N/A	Garrison	
JSACE	L-536-550 PIR	L-536-550 PIR	Taylor	7-Oct-24	7-Oct-24	6-Nov-24	4				Pre-Undertaking Scoping								+
JSACE	L-627 PIR	L-627 PIR	Taylor	7-Oct-24	8-Oct-24	7-Nov-24	1				Pre-Undertaking Scoping								
JSACE	L-624 PIR	L-624	Rembert	7-Oct-24	15-Oct-24	15-Nov-24	11/8/2024	1 email	IA SHPO	none	Pre-Undertaking Scoping								<u> </u>
Ambipar	Offshore spill response exercise - New Town	Garrison	Rogers	26-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	No effect - exempt	N/A	N/A	N/A	N/A	N/A	N/A	Garrison	
JSACE	L-611-614 PIR	L-611-614 PIR	Taylor	25-Sep-24	25-Sep-24	25-Oct-24	11/14/2024	1 email	Northern Arapaho	Continue to consult if undertaking develops.	Pre-Undertaking Scoping								
Niobrara Public Schools	Niobrara Public Schools Boundary Survey	Gavins Point	Mathison	19-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	No Potential To Effect Historic Properties - 09/20/2024	N/A	N/A	N/A	N/A	N/A	N/A	Omaha	
JSACE	L-550-561 - Missouri River LB PIR	L-550-561 - Missouri River LB	Keach	18-Sep-24	11-Oct-24	10-Nov-24	11/13/2024	1 email	Northern Arapaho	Conduct Cultural Resources Inventory.									
JSACE	Lake Waconda PIR	Lake Waconda	Taylor	11-Sep-24	26-Sep-24	26-Oct-24	1				Pre-Undertaking Scoping								
Eagle Ridge Golf course		Garrison	Rogers	10-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	No effect - exempt	N/A	N/A	N/A	N/A	N/A	N/A	Garrison	
SDGFP JSACE	FRPO-2024-0038 Charles Mix 3-Phase Installation	Fort Randall	Chada	9-Sep-24		11-Oct-24	1				ongoing -	9/9/2024							
	beaver creek and Hazelton fall tree plantings	Oahe	Ernst	09-Sep-24							No potential								
JSACE	cleanout	Oahe	Ernst	24-Aug-24							no potential	8/24/2024							
Hess	response exercise	Garrison	Rogers	23-Aug-24		N/A	N/A	N/A	N/A	N/A	No effect - exempt		N/A	N/A	N/A		N/A	Garrison	
Mountrail Williams Electric Cooperative	Parking area light pole	Garrison	Rogers	23-Aug-24	N/A	N/A	N/A	N/A	N/A	N/A	No effect - exempt	N/A	N/A	N/A	N/A	N/A	N/A	Garrison	
JSACE	EM spillway bank stabilization	Oahe	Ernst	21-Aug-24				email			no potential	9/9/2024							Borrow and moved to previsoully by construited
JSACE	Maclean bottoms native grass planting	Oahe	Ernst	17-Aug-24	ı						no potential	8/23/2024	1						Juli
JSACE		Oahe	Ernst	17-Aug-24	i	1					no potential	8/23/2024	1	1					
SDGFP	FRPO-2024-0037 Boyer Fence	Fort Randall	Chada	12-Aug-24	N/A	N/A	N/A	N/A	N/A	N/A	Exempt, 2.B 2.d Other Activities	N/A	N/A	N/A	N/A	N/A	N/A	Fort Randall	
JSACE	EM spillway soil testing 2	Oahe	Ernst	01-Aug-24	1	 	+	+	_	+	no potential	8/19/2024	1	+	+	+		1	TP-24-28

SDGFP	FRPO-2024-0036 St. Francis Beach Parking Repairs Fort Randall	Chada	31-Jul-24	N/A N/A		IN/A	N/A	N/A	N/A	Exempt, 2.A 1.a N/A Existing Roads & Parking lots		N/A	N/A	N/A	N/A	N/A	Fort Randall	
Dallas Lallim & Ultieg	Heart-E Water industrial Garrison water intake	Rogers	30-Jul-24	1-Aug-24	31-Aug-24	8/5/2024	Email	Winnebago, Northern Arapaho, Northern Cheyenne, SHSND	copies of the Class III report were to MHA, Winnebago, and Northern Arapaho as requested.	No Historic Properties Affected	29-Oct-24	30-Nov-24	27-Nov-2	4 Letter/Email	Northern Arapho, Sisseton- Wahpeton Sioux, Northern Cheynne, SHSND	None	Garrison	
Ultieg	ARPA permit for Class III Garrison Survey in support of Heart-E Water HDD design	Rogers	30-Jul-24	1-Aug-24	31-Aug-24	8/5/2024	Email	Winnebago, Northern Arapaho, Northern Cheyenne, SHSND	N/A	ongoing - Class III completed October 2024	Ī	N/A	N/A	N/A	N/A	N/A	Garrison	Survey Comple 10/2024. Repo acceptable
USACE	Bon Homme Stabilization Gavins Point	Mathison	29-Jul-24	29-Jul-24		09/04/2024; 09/06/2024; 08/26/2024.	email;	Northern Arapaho; Northern	Northern Arapaho indicated the project would have adverse effect to historic properties likely to have cultural significance to Northern Arapaho and requested Tribal Monitoring. Northern Cheyenne indicated project would have no effect. SD SHPO recommended that USACE fully consider effects of the project on all recorded sites within the APE.	t	12-Sep-24	13-Oct-24	09/23/2024; 09/23/2024.	Phone Call; email.	SD GF&P SD SHPO	SD GF&P requested information on the project timeline. SD SHPO Concurred with No Adverse Effect Determination.	Omaha.	USACE contact Northern Arap- offering to arratheir Office to: Tribal Monitor(the project and indicated they be immediately contacted in call ladvertent Discovery. US provided an estimeline to SD USACE concuuthat all sites st considered per SHPO's reque provided detail information in in subsequent su
SDGFP NDDOT	spring creek sidewalk Oahe Backwater bridge bore pits Oahe	Ernst Ernst	24-Jul-24 24-Jul-24	30-Aug-24	29-Sep-24	9/3/24, 9/13/24,9/16/24	email	winnebago, Ponca, N.Cheyenne	asked if we woul dmmove form areas of interest I responded 9/3/24 that we would move borepits to avoid sensitive areas no other correspondance, defer to SRST, please notify if anything found durbin gborings	no potential no adverse affect	8/19/2024 4-Oct-24	4-Nov-24	10/29/2410/9/24	letter	SRST, ND SHPO	concurrance		received both THPO and NI concurrence
NDDOT	backwater bridge Oahe replacement	Ernst	23-Jul-24	17-Jan-25	17-Feb-25				gsomgs	Adverse effect; ongoing MOA	20-Feb-25	20-Mar-25	2/25/25; 2/20/25 2/21/25	; email	TMBCI; N. Arapaho; N. Cheyenne	all defer to SRST		
USACE Garrison Project	Replacement Tree Garrison Planting - East Totten Trail and Downstream recreation areas	Rogers	22-Jul-24	N/A N/A		N/A	N/A	N/A	N/A	No effect - exempt N/A	1	N/A	N/A	N/A	N/A	N/A	Garrison	
Lewis and Clark Marina	Causeway fishing steps Gavins Point	Barnum	18-Jul-24	N/A N/A		N/A	N/A	N/A	N/A	No Potential- undertaking confined to constructed causeway								
SDGFP	FRPO-2024-0034 White Swan Culvert Cleaning	Chada	15-Jul-24	N/A N/A		N/A	N/A	N/A	N/A	No Potential to Cause Effect - 7/16/2024	1	N/A	N/A	N/A	N/A	N/A	Fort Randall	
SDGFP	FRPO-2024-0033 Fort Randall Neugebauer Food Plots	Chada	12-Jul-24	N/A N/A		N/A	N/A	N/A	N/A	Exempt, 2B, 4 N/A Habitate Improvement	1	N/A	N/A	N/A	N/A	N/A	Fort Randall	
USACE	repair and stabilization repair Maclean bottoms boat ramp	Ernst	09-Jul-24							no potential	7/12/2024							
USACE Private (NCDC	spillway soil testing Oahe	Ernst	08-Jul-24	NI/A		NI/A	NI/A	NI/A	N/A	no potential	7/9/2024							
Private/NGPC ND State Parks Department	Maiden's Leap area Gavins Point boundary fence Lake Sakakawea State Garrison	Barnum Rogers	2-Jul-24 1-Jul-24	N/A N/A 5-Jul-24	5-Aug-24	N/A 7/21/2024	N/A Letter	N/A Crow THPO,	N/A Crow THPO defers to ND	No Effect No Historic	16-Sep-24	15-Oct-24	09/17/2024;	Email, Letter	Northern	none	Garrison	NHPA
·	Park C-store and Camp trails Project							SHSND, Northern Arapaho, Northern Cheyenne	Tribes, SHSND requests the existing C-Store is recorded and evaluated	Properties Affected			10/12/2024		Cheyenne, SHSND			
Garrison Boat and Barge	Lot 5 deck rennovation Garrison	Rogers	30-Jun-24	N/A N/A		N/A	N/A	N/A	No effect - exempt	No effect - exempt N/A	ı	N/A	N/A	N/A	N/A	N/A	Garrison	
SDGFP	FRPO-2024-0032 Fort Randall Highway 57 Grading	Chada	27-Jun-24	N/A N/A		N/A	N/A	N/A	N/A	Project Canceled - N/A 8/29/2024	1	N/A	N/A	N/A	N/A	N/A	Fort Randall	
YST	CANCELED FRPO-2024-0031 Fort Randall	Chada	25-Jun-24	N/A N/A		N/A	N/A	N/A	N/A	No Potential to N/A Cause Effect -	ı	N/A	N/A	N/A	N/A	N/A	Fort Randall	

SDGFP	FRPO-2024-0029 Platte Fort Randall Creek Recreation Area Sewer Leak	Chada	24-Jun-24	N/A N/A	N/A	N/A	N/A	N/A	No Potential to N/A Cause Effect - 7/3/2024	N/A		N/A	N/A	N/A	N/A	Fort Randall	
SDGFP	Swan creek electircal line Oahe	Ernst	24-Jun-24		 				no potential	7/9/2024							
	repair Indain Creek EM frain Oahe	Ernst	21-Jun-24		+				no potential	6/25/2024			+	+	+		
Brandon Barsch	field repairs Stump grinding Garrison	Rogers	19-Jun-24	N/A N/A	N/A	N/A	N/A	No effect - exempt	No effect - exempt N/A	N/A		N/A	N/A	N/A	N/A	Garrison	+
SDGFP	Indian creek polinator Oahe	Ernst	18-Jun-24						no potential	6/25/2024			-				
	FRPO-2024-0028 Fort Randall Randall Creek Improvements	Chada	17-Jun-24	8-Jul-24 7-Aug-2	24 8/2/2024 - Northern Cheyenne - No Adverse Effect	email	Northern Cheyenne	None	No Adverse Effect - 8/13/2024	13-Aug-24	11-Sep-24	8/19/2024 - Northern Arapaho - defers to local THPO; 9/6/2024 - Northern Cheyenne - concurs No	emails s	Northern Arapaho, Northern Cheyenne	None	Fort Randall	
OneOK	Line integrity inspection Judson to Rawson line -	Rogers	11-Jun-24	N/A N/A	N/A	N/A	N/A	N/A	No effect - exempt N/A	N/A		Adverse Effect. N/A	N/A	N/A	N/A	Garrison	
Jeff Stremick	Trenton bottoms ADA shoreline access at Garrison	Rogers	5-Jun-24	N/A N/A	N/A	N/A	N/A	No effect - exempt	No effect - exempt N/A	N/A		N/A	N/A	N/A	N/A	Garrison	
McKenzie Bay cabin	Spring Creek LDA Cabin improvements at Garrison lot 43	Rogers	30-May-24	N/A N/A	N/A	N/A	N/A	No effect - exempt	No effect - exempt N/A	N/A		N/A	N/A	N/A	N/A	Garrison	
	Road repair at Douglas Garrison Creek training area - Gravel	Rogers	23-May-24	N/A N/A	N/A	N/A	N/A	No effect - exempt	No effect - exempt N/A	N/A		N/A	N/A	N/A	N/A	Garrison	
	Spill response exercise - boom deployment drill at White Earth Bay	Rogers	22-May-24		N/A	N/A	N/A	N/A	No effect - exempt N/A	N/A		N/A	N/A	N/A	N/A	Garrison	
Jonathan Haufler and Carolyn Mehl	Fort Peck Private Bank Stabilization (408-NWO- 2024-0031)	Keach	13-May-24	17-May-24 21-Jun-2	5/31/2024; 6/19/2024	email	MT SHPO; Northern Arapaho	No questions/concerns	Paused for Cut/Fill clarification (408-2024-0031)								
USACE Garrison Project	Walk-thru gate at Garrison Lakeview Estates	Rogers	13-May-24	N/A N/A	N/A	N/A	N/A	N/A	No effect - exempt N/A	N/A		N/A	N/A	N/A	N/A	Garrison	
Dakota Waters	Septic system Garrison	Rogers	13-May-24	N/A N/A	N/A	N/A	N/A	N/A	No effect - exempt N/A	N/A		N/A	N/A	N/A	N/A	Garrison	
SD DOT & SDGFP	replacement FRPO-2024-0035 Amendment 2 for Highway 44 Bridge	Chada	13-May-24	N/A N/A	N/A	N/A	N/A	N/A	Completed - N/A Adverse Effect -	N/A		N/A	N/A	Yankton Sioux, Rosebud Sioux		Fort Randall	
USACE	Replacement MOA Paleo flood Oahe	Ernst	10-May-24	21-Jun-24 21-Jul-2	24 7/16/2024	4 email	N. Arapaho, N. Cheyenne	no hist propeties in direct APE	No historic properties	22-Jul-24	22-Aug-24	8/147/24, 828/24	l email	TMBC, SD SHPO, N. Cheyenne	concurrance		I must mo
Spring Creek Sanitary District	Spring Creek Sanitary Oahe District	Ernst	10-May-24	12-Mar-15 12-Apr-2	25				on going					Cheyenne			
Hazen Bay Recreation Area	Stump Grinding Garrison	Rogers	9-May-24	N/A N/A	N/A	N/A	N/A	N/A	No effect - exempt N/A	N/A		N/A	N/A	N/A	N/A	Garrison	
Beulah Bay Recreation Area	Replacement Tree Garrison	Rogers	9-May-24	N/A N/A	N/A	N/A	N/A	N/A	No effect - exempt N/A	N/A		N/A	N/A	N/A	N/A	Garrison	
Camp of the Cross	Planting 2024 AMP Garrison	Rogers	8-May-24	N/A N/A	N/A	N/A	N/A	N/A	No effect - exempt N/A	N/A		N/A	N/A	N/A	N/A	Garrison	
MHA and Excavating Inc.	Bakersfield Residential Garrison temporary intake for dust control	Rogers	2-May-24	N/A N/A	N/A	N/A	N/A	N/A	No effect - exempt N/A	N/A		N/A	N/A	N/A	N/A	Garrison	
	Lot rennovations at lots Garrison	Zimmerman	26-Apr-24	N/A N/A	N/A	N/A	N/A	N/A	No effect - exempt N/A	N/A		N/A	N/A	N/A	N/A	Garrison	
	23, 30, 31, 33 and 45 indain creek lift station Oahe	Ernst	26-Apr-24		+	1			no potential	5/1/2024			+	+	+		
	jennerville boat ramp Oahe water level monitor	Ernst	26-Apr-24		+				no potential	5/7/2024			+	+	+		
riverwalk ft pierre	Tatanka bridge Oahe	Ernst	25-Apr-24						no potential	5/1/2024			+	+	+		
	New Town rec area 2024 Garrison	Zimmerman	19-Apr-24	N/A N/A	N/A	N/A	N/A	N/A	No effect - exempt N/A	N/A		N/A	N/A	N/A	N/A	Garrison	-
New Town Marina Club	AMP New Town marina 2024 Garrison	Zimmerman	19-Apr-24	N/A N/A	N/A	N/A	N/A	N/A	No effect - exempt N/A	N/A		N/A	N/A	N/A	N/A	Garrison	
	AMP general sibley 2024 AMP Oahe	Ernst	18-Apr-24		+				no potential	4/19/2024			1	+	+		
Garrison Boat and Camper	Garrison Boat and Garrison	Zimmerman	17-Apr-24	N/A N/A	N/A	N/A	N/A	N/A	No effect - exempt N/A	N/A		N/A	N/A	N/A	N/A	Garrison	
	camper 2024 AMP lighthouse point Oahe parkinglot expansion	Ernst	16-Apr-24	02-Dec-24 1-Jan-2	25 12/26/24; 1/25/25	email	N. Cheyenne THPO; N.	no effect	Complete; 3/21/25	24-Feb-25	24-Mar-25	5-Mar-2	5 email	N. Arapaho	concur		
,		Zimmerman	15-Apr-24	N/A N/A	N/A	N/A	Arapaho N/A	N/A	No effect - exempt N/A	N/A		N/A	N/A	N/A	N/A	Garrison	
	Indian Hills Rec Area Garrison		10 / (p) 2-1	1.4													1
ND State Parks	Indian Hills Rec Area 2024 AMP Garrison Garrison Garrison Garrison	Zimmerman	15-Apr-24		N/A	N/A	N/A	N/A	No effect - exempt N/A	N/A		N/A	N/A	N/A	N/A	Garrison	1

	West 2024 AMP	Garrison	Rogers	15-Apr-24	N/A N/A	N/A	N/A	N/A	N/A	No effect - exempt N/A	N/A	N/A	N/A	N/A	N/A	Garrison
USACE	experimental tree	Oahe	Ernst	11-Apr-24						no potential	4/22/2024					
MHA Nation	plantings MHA Interpretive Center	Garrison	Rogers	10-Apr-24	N/A N/A	N/A	N/A	N/A	N/A	No effect - exempt N/A	N/A	N/A	N/A	N/A	N/A	Garrison
Lake Trenton Rec area	AMP Lake Trenton Rec Area	Garrison	Rogers	10-Apr-24	N/A N/A	N/A	N/A	N/A	N/A	No effect - exempt N/A	N/A	N/A	N/A	N/A	N/A (Sarrison
	2024 AMP		_	·		·				·						
Williams County Water Board	Little Muddy -Thompson Landing 2024 AMP	s Garrison	Rogers	10-Apr-24	N/A N/A	N/A	N/A	N/A	N/A	No effect - exempt N/A	N/A	N/A	N/A	N/A	N/A	Sarrison
Williams County Water Board	Cut Bluff Park 2024 AMF	Garrison	Rogers	10-Apr-24	N/A N/A	N/A	N/A	N/A	N/A	No effect - exempt N/A	N/A	N/A	N/A	N/A	N/A	Garrison
SDGFP	Campground 3 expansion	Oahe	Ernst	10-Apr-24	13-Sep-24	13-Oct-24 9/16/24, 9/17/24 9/13/24	, email	N> Cheyenne, MHA, CRST	no effect, requested report sent on 9/17/24, bison skulls located during the flood, I replied on / no further	no historic properties	1-Nov-24 11-Dec	24 26-Nov-24	4 email	SD SHPO	concurrance	
Mountrail County Park Board	White Earth Bay AMP	Garrison	Rogers	9-Apr-24	N/A N/A	N/A	N/A	N/A	comments/ N/A	No effect - exempt N/A	N/A	N/A	N/A	N/A	N/A	Sarrison
Williams County Water Board	Paradise Point 2024	Garrison	Rogers	9-Apr-24	N/A N/A	N/A	N/A	N/A	N/A	No effect - exempt N/A	N/A	N/A	N/A	N/A	N/A	Garrison
Williams County Water Board	,	Garrison	Rogers	9-Apr-24	N/A N/A	N/A	N/A	N/A	N/A	No effect - exempt N/A	N/A	N/A	N/A	N/A	N/A	Sarrison
Jaerger Permit #45	Access stair to boat doc at Miller Creek	k Gavins Point	Barnum	8-Apr-24	N/A N/A	N/A	N/A	N/A	N/A	N0 Potential to N/A Cause Effect. 4/9/2024	N/A	N/A	N/A	N/A	N/A [District
RoughRider Electric	Lake Sakakawea State Park Electrical transformer upgrade	Garrison	Rogers	4-Apr-24	N/A N/A	N/A	N/A	N/A	N/A	No effect - exempt N/A	N/A	N/A	N/A	N/A	N/A	Garrison
		Garrison	Rogers	4-Apr-24	N/A N/A	N/A	N/A	N/A	N/A	No effect - exempt N/A	N/A	N/A	N/A	N/A	N/A	Garrison
McKenzie County Parks	Tobacco Gardens 2024	Garrison	Rogers	28-Mar-24	N/A N/A	N/A	N/A	N/A	N/A	No effect - exempt N/A	N/A	N/A	N/A	N/A	N/A	Garrison
Triangle YMCA SDGFP	Summer Camp AMP FRPO-2024-0020 North	Garrison	Rogers	27-Mar-24 26-Mar-24	N/A N/A	N/A	N/A	N/A	N/A	No effect - exempt N/A	N/A 28-May-24 27-Jun-	N/A	N/A	N/A	N/A	Garrison
	Point Marina Entrance					No concerns ye				Properties Affected - 5/28/2024		CCST - no issues; 6/7/2024 MHA - concurs; 8/2/2024 - Northern Cheyenne - No effect.	_	Sioux Tribe, Mandan, Hidatsa & Arikara; Northern Cheyenne		
Badlands Bird Dog Club	2024 AMP	Garrison	Rogers	25-Mar-24	N/A N/A	N/A	N/A	N/A	N/A	No effect - exempt N/A	N/A	N/A	N/A	N/A	N/A	Garrison
SDGFP	cow creek fencing	Oahe	Ernst	25-Mar-24						no potential	3/26/2024					
Marathon Petroleum	Spill response exercise - boom deployment drill at Tobbacco Gardens		Rogers	22-Mar-24	N/A N/A	N/A	N/A	N/A	N/A	No effect - exempt N/A	N/A	N/A	N/A	N/A	N/A	Garrison
Bureau of Reclamation	Intake Lease Renewal - Twin Buttes	Garrison	Rogers	20-Mar-24	N/A N/A	N/A	N/A	N/A	N/A	No effect - exempt N/A	N/A	N/A	N/A	N/A	N/A	Garrison
USACE	Stump grinding beaver and hazelton	Oahe	Ernst	19-Mar-24						no potential	3/27/2024					
USACE	beaver creek and	Oahe	Ernst	19-Mar-24						no potential	4/3/2024					
Juniper LLC.	hazelton tree planting ARPA Permit for Little Missouri Slide Repair Project	Garrison	Rogers	16-Mar-24	20-Mar-24	19-Apr-24 3/20/2024; 04/02/2024	Call	MHA, SRST	Involvement in survey work	Survey Completed with involvement of SRST and MHA Nation TCS.	N/A	N/A	N/A	N/A	N/A (Permit issued: DACW45-3-24- SRST and MHA involved in Surv
Mountrail County Park Board	Van Hook 2024 AMP	Garrison	Rogers	15-Mar-24	N/A N/A	N/A	N/A	N/A	N/A	No effect - exempt N/A	N/A	N/A	N/A	N/A	N/A	Garrison
SDGFP	indian creek EM waterline repair	Oahe	Ernst	15-Mar-24	27-Mar-24 2	26-Apr-24 4/16/	2024 email	N. Cheyenne	no adverse effect	no adverse effect	1-May-24 1-Jun-	24 5/6/2024; 5/9/24	emails	TMBC; CRST, SD SHPO	no effect, no adverse effect, Concurrance with our no	
SDGFP	Farm island emergency	Oahe	Ernst	14-Mar-24						no potential	3/15/2024				adverse effect	
SD GF&P	forcemain repairs Midway Unit RV water	Gavins Point	Barnum	12-Mar-24	N/A N/A	N/A	N/A	N/A	N/A	No Potential to N/A Cause Effect -	N/A	N/A	N/A	N/A	N/A [District
McLean County Park Board	Sportsmen Centenial	Garrison	Rogers	11-Mar-24	N/A N/A	N/A	N/A	N/A	N/A	01/12/24 No effect - exempt N/A	N/A	N/A	N/A	N/A	N/A	Garrison
USACE	2024 AMP 2024 food plot	Oahe	Ernst	11-Mar-24						no potential	3/15/2024					+
	2024 park AMP	Garrison	Rogers	8-Mar-24	N/A N/A	N/A	N/A	N/A	N/A	No effect - exempt N/A	N/A	N/A	N/Δ	N/A	N/A	Garrison
Fort Stevenson State Park					IIIVA IIVA	INVA	IIV/A	IIN/A	IIV/A	INO ellect - exempt IN/A	IIN/A	IN/A	N/A	N/A	IIN/A I	1800 I

	Cabin rennovation at lot	Garrison	Rogers	8-Mar-24	N/A N/.	Δ	N/A	N/A	N/A	N/A	No effect - exempt N/A		N/A	N/A	N/A	N/A	N/A	Garrison	
McKenzie Bay Cabin Association	7										, i								
Badlands Bird Dog Club	Lease Renewal	Garrison	Rogers	8-Mar-24			N/A	N/A	N/A	N/A	No effect - exempt N/A		N/A	N/A	N/A	N/A	N/A	Garrison	
ND State Parks	Lewis and Clark State Park 2024 AMP	Garrison	Rogers	7-Mar-24	N/A N/.	A	N/A	N/A	N/A	N/A	No effect - exempt N/A		N/A	N/A	N/A	N/A	N/A	Garrison	
SDGFP	west whitlock food plot	Oahe	Ernst	06-Mar-24							no potential	3/8/2024							
SDGFP	blue blanket fencing	Oahe	Ernst	05-Mar-24							no potential								will split up the fencing and pla
ND Game and Fish	East AMP	Garrison	Zimmerman	4-Mar-24	N/A N/	A	N/A	N/A	N/A	N/A	No effect - exempt N/A		N/A	N/A	N/A	N/A	N/A	Garrison	famaina will ba
Charging Eagle Cabin Association	Cabin rennovations at lots 45.	Garrison	Rogers	1-Mar-24	N/A N/	A I	N/A	N/A	N/A	N/A	No effect - exempt N/A		N/A	N/A	N/A	N/A	N/A	Garrison	
SDGFP	Farm island polo grounds shelter belt	Oahe	Ernst	29-Feb-24							no potential	3/6/2024							
SDGFP	farm island tree planting	Oahe	Ernst	29-Feb-24	24-May-24		6/6/24, 6/19/24, 7/10/24	email	MHA, N. Cheyenne; N.	no hist properties, no adverse effect, no aeffect	no historic properties	12-Jul-24	12-Aug-2	7/16/24, 8/6/24	letters	TMBC, SD SHPO	defer to neares	t	
SD GF&P	Pierson Ranch manhole and waste water pipe	Gavins Point	Barnum	28-Feb-24	N/A N/	A	N/A	N/A	Arapaho N/A	N/A	No Potential to N/A Cause Effect -		N/A	N/A	N/A	N/A	concurrance N/A		
SD GF&P	Pierson Ranch kayak launch	Gavins Point	Barnum	27-Feb-24	N/A N/	A	N/A	N/A	N/A	N/A	No Potential to N/A Cause Effect -		N/A	N/A	N/A	N/A	N/A		
USACE	Fort Randall and Garrison Testing and Evaluation Contract Document Reviews	Omaha	Mathison	23-Feb-24	23-Feb-24		03/15/2024; 03/27/2024; 03/28/2024; 04/02/2024.		Northern Arapaho; SD SHPO; ND SHPO; SRST	Northern Arapaho Requested more information and to review workplan. ND and SD SHPO provided review comments, and ND SHPO requested a meeting betweer USACE, the Contractor, and ND SHPO. SRST requested to review the workplan, to participate in survey work, and that TCS be involved in ND Evaluation work.									
SRST	wozu bike trail and tree	Oahe	Ernst	23-Feb-24							no historic	1-Apr-24	1-May-2	1 1-May-2	4 email	SRST	concurrance		
SDGFP	planting blue blanket tree plantings	Oahe	Ernst	23-Feb-24							properties affected no potential	3/21/2024							was with the cand fence spling since this language out on PA. said that would next summer
SD GFP	blue blanket tree planting	Oahe	Ernst	23-Feb-24							on going								
Mckenzie Co. Park Board			D	40 E-1-04	N1/A N1/					INI/A								Caminan	
	Tobbacco Gardens recreation area lease	Garrison	Rogers	16-Feb-24	N/A N/	A	N/A	N/A	N/A	N/A	No effect - exempt N/A		N/A	N/A	N/A	N/A	N/A	Garrison	
	recreation area lease renewal Spring Creek tree	Garrison Oahe	Ernst	16-Feb-24	N/A N/.	A	N/A	N/A	N/A	N/A	·	3/5/2024	N/A	N/A	N/A	N/A	N/A	Garrison	
SDGFP	recreation area lease renewal				N/A N/.	A	N/A	N/A	N/A	IV/A	no potential		N/A	N/A	N/A	N/A	N/A	Garrison	
SDGFP	recreation area lease renewal Spring Creek tree planting NDGF wildlife habitat	Oahe	Ernst	15-Feb-24		A	N/A	N/A	N/A	N/A	no potential	3/5/2024		N/A	N/A	N/A	N/A	Garnson	check waiting
SDGFP	recreation area lease renewal Spring Creek tree planting NDGF wildlife habitat corson irrigation intake Hess lease renewal -	Oahe Oahe	Ernst Ernst	15-Feb-24 09-Feb-24			N/A	N/A	N/A	N/A	no potential no potential no potential No potential for N/A	3/5/2024 3/11/2024 13-Jan-25		N/A	N/A	N/A	N/A	Garrison	check waiting
SDGFP NDGF Weijets Hess	recreation area lease renewal Spring Creek tree planting NDGF wildlife habitat corson irrigation intake	Oahe Oahe Oahe Garrison	Ernst Ernst	15-Feb-24 09-Feb-24 07-Feb-24							no potential no potential no potential No potential for effect - exempt	3/5/2024 3/11/2024 13-Jan-25							check waiting
SDGFP NDGF Weijets Hess NDGF	recreation area lease renewal Spring Creek tree planting NDGF wildlife habitat corson irrigation intake Hess lease renewal - Charlson valve station Beaver Creek pollinator	Oahe Oahe Oahe Garrison Oahe	Ernst Ernst Ernst Rogers	15-Feb-24 09-Feb-24 07-Feb-24 5-Feb-24	N/A N/	A					no potential no potential no potential No potential for effect - exempt no potential No effect - APE previously reviewed 07/23 Crestwood Midstream and Oasis crossing at	3/5/2024 3/11/2024 13-Jan-25 2/5/2024							check waitin
SDGFP NDGF Weijets Hess NDGF Missouri Valley Communications d/b/a Nemont Telephone Cooperative Inc.	recreation area lease renewal Spring Creek tree planting NDGF wildlife habitat corson irrigation intake Hess lease renewal - Charlson valve station Beaver Creek pollinator	Oahe Oahe Garrison Oahe Garrison	Ernst Ernst Ernst Ernst Ernst	15-Feb-24 09-Feb-24 07-Feb-24 5-Feb-24	N/A N/	A	N/A	N/A	N/A	N/A	no potential no potential no potential No potential for effect - exempt no potential No effect - APE previously reviewed 07/23 Crestwood Midstream and Casis crossing at Sand Creek No Potential to Cause Effect -	3/5/2024 3/11/2024 13-Jan-25 2/5/2024	N/A	N/A	N/A	N/A	N/A	Garrison	check waiting
SDGFP NDGF Weijets Hess NDGF Missouri Valley Communications d/b/a Nemont Telephone Cooperative Inc.	recreation area lease renewal Spring Creek tree planting NDGF wildlife habitat corson irrigation intake Hess lease renewal - Charlson valve station Beaver Creek pollinator Fiber optic line upgrade project at Sand Creek Lewis and Clark RA trail spur indian creek RA	Oahe Oahe Garrison Oahe Garrison	Ernst Ernst Ernst Rogers Ernst Rogers	15-Feb-24 09-Feb-24 07-Feb-24 5-Feb-24 2-Feb-24	N/A N/ N/A N/	A	N/A	N/A	N/A	N/A	no potential no potential no potential No potential for effect - exempt no potential No effect - APE previously reviewed 07/23 Crestwood Midstream and Oasis crossing at Sand Creek No Potential to Cause Effect - 01/26/24	3/5/2024 3/11/2024 13-Jan-25 2/5/2024	N/A N/A	N/A	N/A	N/A N/A	N/A	Garrison	check waiting
SDGFP NDGF Weijets Hess NDGF Missouri Valley Communications d/b/a Nemont Telephone Cooperative Inc.	recreation area lease renewal Spring Creek tree planting NDGF wildlife habitat corson irrigation intake Hess lease renewal - Charlson valve station Beaver Creek pollinator Fiber optic line upgrade project at Sand Creek Lewis and Clark RA trail spur indian creek RA waterline repairs	Oahe Oahe Oahe Garrison Oahe Garrison Gavins Point	Ernst Ernst Ernst Rogers Ernst Rogers Barnum	15-Feb-24 09-Feb-24 07-Feb-24 5-Feb-24 2-Feb-24 26-Jan-24	N/A N/ N/A N/	A A	N/A	N/A	N/A	N/A	no potential no potential no potential No potential for effect - exempt no potential No effect - APE previously reviewed 07/23 Crestwood Midstream and Oasis crossing at Sand Creek No Potential to Cause Effect - 01/26/24	3/5/2024 3/11/2024 13-Jan-25 2/5/2024	N/A N/A	N/A	N/A	N/A N/A	N/A	Garrison	conducted a f check waiting formal reques

MHA Parks	MHA Parks Dept Lease request for Dunn County, ND	Garrison	Rogers	20-Jan-24	13-Feb-2	24 14-Mar-2	4 2/14/2024	1 email	МНА	MHA THPO Onsite completed May 2024	ongoing - waiting for final proposal details from MHA Parks before sending a determination letter							Garrison
McLean-Sheridan Rural Water	Garrison Dam	Garrison	Rogers	19-Jan-24	N/A	N/A	N/A	N/A	N/A	N/A	No potential for effect - exempt	N/A	N/A	N/A	N/A	N/A	N/A	Garrison
SD GF&P	Gavins Unit Midco Fiber Optic		Barnum	18-Jan-24														District
Jared Iverson	White Earth Bay ice access gate	Garrison	Rogers	15-Jan-24	N/A	N/A	N/A	N/A	N/A	N/A	No potential for effect - exempt	N/A	N/A	N/A	N/A	N/A	N/A	Garrison
SDGFP	FRPO-2024-0013 North Point Waterlines	Fort Randall	Chada	11-Jan-24	9-Feb-2	24 11-Mar-2	4 2/27/2024 - SHPO; 3/6/2024 - Northern Cheyenne - no effect; 3/8/2024 - Northern Arapaho - no effect; 3/14/2024 CCST - no interest;	emails	Northern Cheyenne; Northern Arapaho; Crow Creek Sioux Tribe	Notify Winnebago if discoris made; No Effect	very Completed - No Historic Properties Affected	29-Mar	24	29-Apr-24 4/10/2024 - Winnebago - if discovery; 5/20/2024 - Cro - No interest; 6/18/2024 - Northern Cheyenne - No effect	emails	Winnebago; Crow Tribe; Northern Cheyenne	Contact Winnebago if discovery is made.	Fort Randall
SDGFP	FRPO-2024-0009 Prescribed Burn Central Charles Mix GPA	Fort Randall	Chada	10-Jan-24	N/A	N/A	N/A	N/A	N/A	N/A	No Potential to Cause Effect - 1/18/2024	N/A	N/A	N/A	N/A	N/A	N/A	Fort Randall
SDGFP	Oahe downstream lift station	Oahe	Ernst	10-Jan-24							no potential	1/11/20	24					
SDGFP	FRPO-2024-0010 Prescribed Burn Bull Creek GPA	Fort Randall	Chada	9-Jan-24	N/A	N/A	N/A	N/A	N/A	N/A	No Potential to Cause Effect - 1/18/2024	N/A	N/A	N/A	N/A	N/A	N/A	Fort Randall
SDGFP		Fort Randall	Chada	9-Jan-24	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Fort Randall
SDGFP	FRPO-2024-0012 Cedar Shore Dock Replacement	Fort Randall	Chada	9-Jan-24	N/A	N/A	N/A	N/A	N/A	N/A	No Potential to Cause Effect - 1/19/2024	N/A	N/A	N/A	N/A	N/A	N/A	Fort Randall
USACE		Big Bend	Chada	2-Jan-24	5-Feb-2	24 6-Mar-2	4 2/21/											
Mandan Parks & Rec		Omaha	Keach	28-Dec-23	10-Jan-2	24 14-Feb-2	4 02/07/2024; 02/27/2024; 03/18/2024	Email; phone call; email	Northern Cheyenne; Blackfeet; Crow Nation	No concerns	No 408/No Federal Undertaking.	NA						
North Dakota Game and Fish	2024 AMP for WMA's	Garrison	Zimmerman	20-Dec-23	N/A	N/A	N/A	N/A	N/A	N/A	No potential for	N/A	N/A	N/A	N/A	N/A	N/A	Garrison
SDGFP	FRPO-2024-0008 Soulek Irrigation Line and Easement	Fort Randall	Chada	20-Dec-23	9-Feb-2	24 11-Mar-2	4 2/13/2024 - Winnebago - contact us if discovery; 2/27/2024 - SHPO; 3/6/2024 - Northern Cheyenne - no effect; 3/18/2024 - Crow - No interest.	emails t	Winnebago; Northern Cheyenne; Crow	Notify Winnebago if discor is made; No Effect	effect - exempt very Completed - No Historic Properties Affected	29-Mar	24	29-Apr-24 4/10/2024 - Winnebago - if discovery; 5/20/2024 - Cro' - No interest	emails w	Winnebago; Crow.	Contact Winnebago if discovery is made.	Fort Randall
BoR; DRWA	Rock Creek BOR Drill Plan	Fort Peck	Keach	19-Dec-23	10-Jan-2	24 14-Feb-2	4 02/07/2024; 02/23/2024; 03/06/2024; 03/18/2024	Emails	Northern Cheyenne; MT SHPO; Northern Arapaho; Crow Nation	No concerns except SHP(notes a nearby TCP	Complete -No Historic Properties Affected	2-Apr	24	6-May-24 3-May-2	4 letter	MT SHPO	Concur	
Nebraska Game and Parks	Indian Cave Boat Ramp	Missouri River	Alec Sonnier	18-Dec-23														
Plains All American Pipeline	response exercise at Thompsons Boat ramp	Garrison	Rogers	15-Dec-23		N/A	N/A	N/A	N/A	N/A	No potential for effect - exempt	N/A	N/A	N/A	N/A	N/A	N/A	Garrison
Crow Creek Tribe	BBPO-2024-0001 Part 1 Crow Creek Rehab Center Road	Big Bend	Chada	12-Dec-23	22-Jan-2	21-Feb-2	4 1/31/2024 - Winnebago - Avoid Site; 2/6/2024 - Northern Cheyenne Very Concerned; 2/27/2024 - Lower Brule - requests more info; 2/28/2024 - MHA - more data; 3/6/2024 Northern Arapaho - defers to CCST.	Cheyenne, multiple emails from MHA (calls to distric	MHÁ, CCST	Possible ongoing conversation with MHA. Ongoing with CCST	Completed - No Adverse Effect	4-Apr	24	6-May-24 3/14/2024 - CCST - no interest; 3/15/2024 - LBST - providec info; 3/22/2024 MHA - still reviewing; 4/4/2024 Winnebago - defers to CCST; 5/9/2024 - Northern Cheyenne - Adverse Effect; 5/20/2024 - Cro - no interest		CCST; LBST; MHA; Winnebago; Northern Cheyenne; Crow	MHA still have problems - but are not contacting project office directly	Fort Randall

Crow Creek Tribe	BBPO-2024-0002 Part 2 Big Bend Crow Creek Rehab Center Road & Utilities	Chada	12-Dec-23	29-Jan-24		1/31/2024 - Winnebago - Avoid Site; 2/6/2024 - Northern Cheyenne	email from Winnebago, phone call from	Winnebago; Northern Cheyenne, MHA, CCST	Possible ongoing conversation with MHA. Ongoing with CCST	Completed - No Adverse Effect	4-Apr-24	6-May-2	3/14/2024 - CCST - no interest; 3/15/2024 -	emails	CCST; LBST; MHA; Winnebago; Northern	MHA still have problems - but are not contacting	Fort Randall	
						Very Concerned; 2/27/2024 - Lower Brule - requests more info; 2/28/2024 - MHA - more data; 3/6/2024 Northern Arapaho - defers to CCST.	Cheyenne, multiple emails from MHA (calls to district						LBST - provided info; 3/22/2024 MHA - still reviewing; 4/4/2024 Winnebago - defers to CCST; 5/9/2024 - Northern Cheyenne - Adverse Effect; 5/20/2024 - Crow - no interest	,	Cheyenne; Crow	project office directly		
SDGFP	FRPO-2024-0007 Snake Creek RA Soil Boring & Perk Tests (part of Highway 44 Bridge Relocation MOA	Chada	7-Dec-23 N/A	N/A		N/A	N/A	N/A	N/A	Exempt, 2B, 2c N/A Engineering Testing	N/A		N/A	N/A	N/A	N/A	Fort Randall	
SDGFP	cow creek road and trail Oahe	Ernst	07-Dec-23	26-Jan-24	14-Feb-24	2/6/24, 3/6/24, 3/18/24	email	TMBC, N. Arapaho	cultural and TCS survey should be completed. I sent copy of the Class III, 3/4/24 TMBC concurs with no effect adverse effect I sent report and received no further comments; no interest		20-Mar-24	30-Apr-2	20-Mar-24	Concurrance	SD SHPO			Cleared a similar project in 2022. Th now want to re-rou the road will have t go through the PA.
NDGF	ND ag leases Oahe	Ernst	06-Dec-23							no potential								conducted field che saw nothing of
SDGFP	Downstream Dump Oahe station	Ernst	04-Dec-23	22-Feb-24	23-Mar-24	3/4/24, 3/8/24, 3/8/247	email	CCST, N. Arapaho, N. Cheyenne	disturbed, no hist properties, no adverse	no historic properties	16-Apr-24	26-May-2	3/18/24, 4/30/24. 5/16/24	emails	Crow, CCST, SD SHPO	no interest, concurrance, concurrence		concern
SDGFP	5 year burn plan Oahe	Ernst	01-Dec-23							no potential	3/8/2024							Walthy bay is not approved
USACE	Three Fort Peck Downstream Recreation Area Projects Fort Peck	Keach	30-Nov-23	10-Jan-24		02/07/2024; 02/27/2024; 03/18/2024	Email; phone call; email	Northern Cheyenne; Blackfeet; Crow Nation	No concerns	Survey Complete, historic period sites identified, report scheduled in 2024								
SDGFP	Revheim archery expansion Oahe	Ernst	27-Nov-23							project on hold unti Ifirther notice								tested site epands within Project area Project cannot continue as surren designed.
SDGFP	Revheim archery Oahe expansion	Ernst	11/27/2023							no longer proposed								tested site epands within Project area Project cannot continue as surren designed.
SDGFP	FRPO-2024-0006 Snake Creek RA Utilities Relocation (part of Highway 44 Bridge Relocation MOA	Chada	24-Nov-23 N/A	N/A		N/A	N/A	N/A	N/A	Included with N/A Highway 44 MOA	N/A		N/A	N/A	N/A	N/A	Fort Randall	
Gregory County Highway Dep	Whetstone Creek Road	Chada	14-Nov-23 N/A	N/A		N/A	N/A	N/A	N/A	Exempt, 2A, 1.a N/A Existing Roads	N/A		N/A	N/A	N/A	N/A	Fort Randall	
SDGFP	Repairs FRPO-2024-0004 Whetstone Bay Fish Cleaning	Chada	2-Nov-23	15-Nov-23		11/30/2023 - SHPO no concerns; 11/24/2023 - Flandreau - Requests cultural survey; 12/19/2023 Northern Cheyenne No concerns.		Flandreau; Northern Cheyenne	Flandreau wants cultural survey by their office (consultation is ongoing);	Completed - No Historic Properties Affected	17-Jan-24	16-Feb-2	H 1/22/2024 - Winnebago - contact us if discovery; 2/1/2024 - CCST - No issues; 2/6/2024 - Northern Cheyenne - No Concerns; 3/6/2024 - Northern Arapaho - No historic	emails	Winnebago; Crow Creek Sioux Tribe; Northern Cheyenne; Northern Arapaho.	Contact Winnebago if discovery is made.	Fort Randall	
Tesoro High Plains	Charlson Lease Garrison	Rogers	2-Nov-23	1-Dec-23	2-Jan-24	12/29/2023	B email	Northern	none	No effect	16-Jan-24	15-Feb-2	properties affected. 18-Jan-24	l emails	MHA Nation	none	Garrison	
City of Council Bluffs	amendement APE changes to CB Riverfront Development	Barnum	2-Nov-23	20-Dec-23	22-Jan-24			Cheyenne Tribe		Awaiting SHPO	19-Dec-23						District	
SDGFP	FRPO-2024-0003 Fort Randall Platte Creek Wastewater Line Replacement	Chada	1-Nov-23 N/A	N/A		N/A	N/A	N/A	N/A	No Potential to Cause Effect - 11/6/2023	N/A		N/A	N/A	N/A	N/A	Fort Randall	

SDGFP	FRPO-2024-0002 Fort Randall North Point Boat Ramp Replacement	Chada	31-Oct-23 N/A	A N//	A	N/A	N/A	N/A	N/A	No Potential to N/A Cause Effect - 11/6/2023		N/A	N/A	N/A	N/A	N/A	Fort Randall	
OPPD	R-573 Levee Omaha Improvement	Taylor	20-Oct-23	23-Oct-23	27-Nov-23	11/2/2023, 11/15/2023, 11/29/2023	Email		No specific concerns - contact if cultural material or human remains are found;Nu previous surveys in area, no further comments or information from SHPO; No specific concerns, request to keep updated	0								
SDGFP	FRPO-2024-0001 Fort Randall White Swan Boundary Fence and Maintenance	Chada	17-Oct-23 N/A	A N//	A	N/A	N/A	N/A	N/A	No Potential to Cause Effect - 10/18/2023		N/A	N/A	N/A	N/A	N/A	Fort Randall	
SDGFP	Farm island irrigation Oahe	Ernst	29-Sep-23	30-Apr-24	30-May-24	l				on hold until further notice								
NorVal	Duck Creek Road HDD Fort Peck	Keach	28-Aug-23	5-Sep-23	8-Oct-23	9/28/202	3 Email	MT SHPO	No additional information about project area.	Complete -No Historic Properties Affected	18-Sep-24	18-Oct-2	4					
USFWS	Deerborn Road Shed Fort Peck	Keach	28-Aug-23	5-Sep-23	8-Oct-23	9/25/2023; 10/11/2023	Email; Email	FSST; Northern Cheyenne	No concerns, but notify A&STFP THPO of any inadvertent discovery	Complete - No Adverse Effect	27-Oct-23	1-Dec-2	3 11/07/2023; 11/17/2023	Email; Letter	FSST; MT SHPO	No issue; Concur		
ND Game and Fish	Maclean Bottoms crop Oahe	Ernst	27-Jul-23						madverterit discovery									
USACE	2024 Fort Peck Test Omaha Flow (Not an undertaking but subject to PA consultation per EIS).	Keach; Barnum	10-Jul-23	19-Jan-24	23-Feb-24	02/07/2024; 02/22/2024; 02/23/2024 02/27/2024; 03/18/2024	Email; email; email; phone call; email	Northern Cheyenne; ND SHPO; MT SHPO; Blackfeet; Crow Nation	No concerns except Blackfeet would like a copy of the montiorting report	Flow Complete, CR of Monitioring during and after complete, awaiting report								
SDGFP	Farm Island forcemain ohe replacement	Ernst	05-Jul-23	30-Apr-24	30-May-24	9/26/24, 10/11/24	email	N. Cheyenne THPO; N. Arapaho		Complete; 3/14/25	9-Dec-24							received a cha project on 10/3 received updat need more information. Th project is within boundaries, sta changes at GF waiting more d
USACE	FRPO-2023-0006 Brule Bottoms Bank Stabilization	Chada	7-Apr-23	23-Aug-23	23-Sep-23	9/20/2023 - SHPO requests more info; 9/21/2023 - Reply to SHPO; 9/28/2023 - Northern Cheyenne No Concerns.	0	Northern Cheyenne	No Concerns	Completed - Arch Site 39BR0010 is Eligible, Project is No Adverse Effect with stipulations	6-Oct-23	6-Nov-2	3 10/12/2023 -	emails	Flandreau; Crow Creek	10/12/2023 - Flandreau request for monitoring; 10/17/2023 - Crow Creek - no issues;	Fort Randall	SHPO Stipulati
ND Army National Guard	Replacement Tree Garrison Planting	Rogers	22-Mar-23 N/A	A N//	A	N/A	N/A	N/A	N/A	No effect - exempt N/A		N/A	N/A	N/A	N/A	N/A	Garrison	
USACE	indian creek bank Oahe	Ernst	15-Feb-23	09-Jul-24	8-Aug-24	7/18/24; 8/2/24	email	N. Arapaho, N.	no effect	no adverse effect	27-Aug-24	27-Sep-2	4 24-Sep-2	24 email	SD SHPO	concurrance		
USACE	stablization BBPO-2023-0002 Big Bend Visitor's Center	Chada	6-Feb-23	15-Sep-23	15-Oct-23	19-Sep-2	23 emails	Cheyenne Winnebago; Northern	Notify Winnebago if discover is made; No Effect	Historic Properties	30-Oct-23	29-Nov-2	3 19-Dec-2	23 emails	Crow Creek Sioux Tribe	12/19/2023 - Crow Creek -	Fort Randall	
NE Game & Parks	Demo Weigand Marina Improvements EA Gavins Point	Barnum	19-Dec-22	4-May-23	6-Jun-23	None	None	Cheyenne None	None	Affected Awaiting upcoming survey and results prior to making determination. Survey received, but APE not finalized.						no issues		
USACE	Fort Peck Dam Powerhouse 1 Roof Repair Fort Peck	Keach	8-Nov-22	28-Nov-22	28-Dec-22	? None	N/A	N/A	None	No Adverse Effect - Awaiting execution, 95% Specs completed	5-Sep-23	8-Oct-2	3 22-Sep-2	23 letter	MT SHPO	Concur		In kind repair i accordance w SOI's Standar
РгеАрр	Hwy 24 Upgrades Fort Peck	Keach	9-Sep-22	30-Sep-22	31-Oct-22	2 10/17/2022; 11/4/2022; 12/12/2022	Email	Fort Peck Tribes; Northern Cheyenne; Crow	No adverse effects anticipated. NC has questions about TCS participation. Crow Tribe has no interest-defer to FP Tribes	No project submitted to USACE.								
USACE	West end Vault Toilet Replacement Fort Peck	Keach	25-Aug-22	30-Sep-22	31-Oct-22	10/17/2022; 11/4/2022; 01/31/2023	Email	Fort Peck Tribes; Northern Cheyenne; Northern Arapaho	No adverse effects anticipated. Concur-No historic properties. No histori properties present.	on going								
Cymbaluk	Burleigh electric fence and waterline	Ernst	6/7/2022							on hold until further information								need exact lo on private lan where bore w This is on hol- will have to be resubmitted

USACE	R-562 Levee Repair Omaha Project	Mathison		2/2/2023; 3/10/2023; 8/24/2023; 9/28/2023; 9/18/2024 10/25/2024	2/9/2023 & 3/3/2023; 3/20/2023; 10/4/2024	(x2); Northern	s Requests that USACE conduct Survey, including Tribal Survey, and involve Tribes in background research. Northern Cheyenn no concern. NE SHPO concurs with approach, indicates this is the type of project that may have Adverse Effect and awaits results of archaeological investigation	On Going	26-Nov-24	3-Jan-25				
spring creek sanitary district	spring creek water tower Oahe	Ernst	05-Jan-22	15-Sep-22 15-C	t-22		Ĭ	no adverse effect	9-Dec-22		22-Dec-22 letter	SD SHPO	concurrance	complete
USACE/Knox County	Ponca Creek 208 Omaha	Mathison	3-Aug-21	13-Jan-22 18-F	b-22			Ongoing						
USACE	Fort Peck Recreational Fort Peck Trails	Keach	11-May-21	1-Feb-22 3-M	r-22 02/04/2022, en 03/04/2022	mail Fort Peck Tribe Northern Cheyenne	, Not enough information to determine effect, should be tribal involvement	Ongoing, Awaiting contractor reports prior to making findings.						
NE DOT	Hwy 12 Improvements Gavins Point	Barnum	3-Dec-20	9-Apr-21 9-M	y-21 12-May-21 e-I	mail BIA	No concerns	DFEIS Review invite sent 20-Dec- 2023; comments due March 9. Tribal review webinar on Jan 9th.						
SDGFP	Fishing access points Oahe	Ernst	2/7/2020					on hold until further information						sent an initial revie with which points v not work waiting or formal arch review request
Oahe Wheelmen	Trail 5 westshore bike Oahe trail extension	Ernst	10-Aug-04					re-routing trail on						needs testing
SD DOT	Fed Hwy 1806 culvert Oahe rehab	Ernst						Ongoing						Fed Highways is the lead coordinating waiting on determination from them