equencing umber	Applicant/ Requesting Agency	Title of Undertaking	Project Name	Lead Archeologist	Initiation Date (MM/DD/YYYY)	Letter Date	30-day Response Period End	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	Response Receive Date (MM/DD/YYYY)	Form of Response	Tribe/ Agency Name	Tribe/Agency Request	File Location	AR 8-April- Notes
024-GP-002	NEDOT	Nebraska Highway 12 Niobrara East	Gavins Point	Mathison	9-Dec-24	9-Dec-24	(MM/DD/YYYY) 27-Jan-25					Ongoing		(MM/DD/YYYY)						Undertakin transferred Sandra Ban
		and West FEIS Availability Letter																		Ryan Math
024-PIR-004	USACE	L-536-550 PIR	L-536-550 PIR	Taylor	7-Oct-24	7-Oct-24	6-Nov-24					Pre-Undertaking								This proje
024-PIR-005	USACE	L-627 PIR	L-627 PIR	Taylor	7-Oct-24	8-Oct-24	7-Nov-24					Scoping Pre-Undertaking								
024-PIR-006	USACE	L-624 PIR	L-624	Rembert	7-Oct-24	15-Oct-24	15-Nov-24	A. 11/8/2024	email	A. IA SHPO	Continue to consult if	Scoping Pre-Undertaking								
								B. 11/26/24		B. Northern Cheyenne	undertaking develops.	Scoping								
024-PIR-003	USACE	L-611-614 PIR	L-611-614 PIR	Taylor	25-Sep-24	25-Sep-24	25-Oct-24	11/14/202		Northern Arapaho	Continue to consult if undertaking develops.	Pre-Undertaking Scoping								
024-PIR-002	USAGE	L-550-561 - Missouri River LB	L-550-561 - Missouri River LB	Keach	18-Sep-24	11-Oct-24	10-Nov-24	11/13/202	4 email	Northern Arapaho	Conduct Cultural Resources Inventory.	Pre-Undertaking Scoping								
024-PIR-001	USACE	PIR Lake Waconda PIR	Lake Waconda PIR	Taylor	11-Sep-24	26-Sep-24	26-Oct-24					Pre-Undertaking								
024-FR-001	SDGFP	FRPO-2024-0038	Fort Randall	Chada	9-Sep-24	11-Sep-24	11-Oct-24					Scoping ongoing -								
	100	Charles Mix 3-Phase Installation																		
2024-GA-002	Ultieg	ARPA permit for Class III Survey in	Garrison	Rogers	30-Jul-24	1-Aug-24	31-Aug-24	8/5/202	4 Email	A. Winnebago, B. Northern Arapaho,		ongoing - Class III completed October	N/A	N/A	N/A	N/A	N/A	N/A	Garrison	Permit is DACW45
		support of Heart-E Water HDD design								C. Northern Cheyenne, D. SHSND		2024								MHA We involved
024-FP-001	Jonathan	Fort Peck Private	Fort Peck	Keach	13-May-24	17-May-24	21-lup-24	5/31/2024;	email	MT SHPO; Northern	No questions/concerns	Paused for Cut/Fill								IIIVOIVEO
.024-11-001	Haufler and Carolyn Mehl	Bank Stabilization (408-NWO-2024-	POIL PECK	Neacii	15 may 24	17-may-24	21/3011/24	6/19/2024	eman	Arapaho	No questions/concerns	clarification (408- 2024-0031)								
2024-NWO-001	USACE	0031) Fort Randall and	Omaha	Mathison	23-Feb-24	23-Feb-24	2-Apr-24	A. 03/15/2024;		A. Northern Arapaho;	A. Northern Arapaho	Ongoing								Survey C
2024-NWO-001		Garrison Testing and Evaluation	Citiana	- Contraction	1316514	151101	3.40.24	B. 03/27/2024; C. 03/28/2024;		B. SD SHPO; C. ND SHPO;	Requested more information and to review	Crigoria								10/2024 acceptab
		Contract Document Reviews						D. 04/02/2024.		D. SRST	workplan. B. ND and SD SHPO									Contract
		incriews									provided review comments,									though t
											C. ND SHPO requested a meeting between USACE,									Addition are likely
											the Contractor, and ND SHPO.									later, the
											D. SRST requested to review the workplan, to									differen
											participate in survey work, and that TCS be involved in									heading.
											ND Evaluation work.									
024-GA-001	MHA Parks	MHA Parks Dept Lease request for	Garrison	Rogers	20-Jan-24	13-Feb-24	14-Mar-24	2/14/202	4 email	МНА	MHA THPO Onsite completed May 2024	ongoing - waiting for final proposal details							Garrison	
		Dunn County, ND									Completed May 2024	from MHA Parks hefore sending a								
												determination letter								
024-GP-001	SD GF&P	Gavins Unit Midco	Gavins Point	Barnum/Mathison	18-Jan-24														District	
023-MR-002	Nebraska	Fiber Optic Indian Cave Boat	Missouri River	Sonnier/Taylor	18-Dec-23															
	Game and Parks	Ramp																		
023-MR-001	City of Council Bluffs	APE changes to CB Riverfront	Mo River	Barnum/ Taylor	2-Nov-23	20-Dec-23	22-Jan-24					Awaiting SHPO	19-Dec-23						District	
23-NWO-001	OPPD	Development R-573 Levee	Omaha	Taylor	20-Oct-23	23-Oct-23	27-Nov-23	A. 11/2/2023,	Email	A. FSST;	A. No specific concerns -	Ongoing								-
		Improvement						B. 11/15/2023, C. 11/29/2023		B. NESHPO; C. Northern Cheyenne	contact if cultural material or human remains are									
											found; B. No previous surveys in									
											area, no further comments or information from SHPO;									
											C. No specific concerns, request to keep updated									
2022-GP-001 2022-FP-001	NE Game & Parks	Weigand Marina Improvements EA	Gavins Point	Barnum/ Mathison	19-Dec-22	4-May-23	6-Jun-23	None	None	None	None	Awaiting upcoming survey and results								
												prior to making determination. Surve	y							
												received, but APE not finalized.	:							
	USACE	West end Vault	Fort Peck	Keach	25-Aug-22	30-Sep-22	31-Oct-22	A. 10/17/2022; B	I. Email	A. Fort Peck Tribes;	A. No adverse effects	on going								1
2011 APRICO CON		Toilet Replacement						11/4/2022; C. 01/31/2023		B. Northern Cheyenne; C. Northern Arapaho	anticipated. B. Concur-No historic									
											properties. C. No historic properties									
	Cymbaluk	Burleigh electric	Oahe	Ernst	7-Jun-22		1			+	present.	on hold until further							1	1
	1101.05	fence and waterline										Information								
022-NWO-001	USACE	R-562 Levee Repair Project	Omaha	Mathison	28-Mar-22	2/2/2023; 8/24/2023;	3/10/2023; 9/28/2023;	A. 2/9/2023 & 3/3/2023;	Email	B. Northern Cheyenne;	A. Requests that USACE conduct Survey, including	On Going	26-Nov-24	3-Jan-25						
						9/18/2024	10/25/2024	B. 3/20/2023; C. 10/4/2024		C. NE SHPO	Tribal Survey, and involve Tribes in background									
											research. B. no concern.									
											C. NE SHPO concurs with approach, indicates this is									
											the type of project that may have Adverse Effect									
											and awaits results of archaeological									
	1101.05				L.						Investigation									
021-FP-001	USACE	Fort Peck Recreational Trails	Fort Peck	Keach	11-May-21	1-Feb-22	3-Mar-22	A. 02/04/2022, B 03/04/2022	email	A. Fort Peck Tribe, B. Northern Cheyenne	A. Not enough information to determine effect,	contractor reports								
											B. should be tribal involvement	prior to making findings.							1	
020-GP-001	NE DOT	Hwy 12	Gavins Point	Barnum/ Mathison	3-Dec-20	9-Apr-21	9-May-21	5/12/202	1 e-mail	BIA	No concerns	DFEIS Review invite								sent an i
		Improvements										sent 20-Dec-2023; comments due Marci	1						1	review v
												9. Tribal review webinar on Jan 9th.							1	waiting o
	SDGFP	Fishing access	Oahe	Ernst	2-Jul-20					1		on hold until further							1	need ex
		points										information							1	locations land and
																			1	bore will is on hol
																				have to i
	SD DOT	Fed Hwy 1806	Oahe	Ernst	1		-					Ongoing							1	Fed High
		culvert rehab																	1	lead coo
		0	1	1	1	1	i .	1	1	1	1		1	1	1	1	1	1	1	determin