

# OMAHA DISTRICT CULTURAL RESOURCES UNDERTAKING LIST 2019

																				SVB
																				12/06/2019
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		
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 shoreline	Ft. Peck	Barnum	7-Oct-19		N/A	N/A	N/A	N/A	N/A	No Potential. Previously cleared									
SD GF&P	Springfield Sewer Line	Gavins Point	Barnum	3-Oct-19																
Scott Meschke	lot renovations at New Town Marina lot 18	Garrison	Rogers	3-Oct-19	N/A	N/A	N/A	N/A	N/A		Exempt									
Linda Stockill	Lakeview Estates Boat dock renovation	Garrison	Rogers	10/3/2019	N/A	N/A	N/A	N/A	N/A		Exempt									
Dwight Hefelved	Lake Audubon Rip Rap repair	Garrison	Rogers	10/3/2019	N/A	N/A	N/A	N/A	N/A		Exempt									
Ducks Unlimited	Habitat enhancement	Gavins Point	Barnum	10/2/2019							Background research in progress									
Nueta, Hidata, Sahinsh College	tree planting in community garden lease	Garrison	Rogers	1-Oct-19	N/A	N/A	N/A	N/A	N/A		Exempt									
Hess	Spill Response exercise 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 #5	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-2019									
SD GF&P	Lake Yankton Bike Path	Gavins Point	Barnum	5-Sep-19							In agency discussion									
Plains Pipeline	Spill response exercise	Garrison	Rogers	3-Sep-19	N/A	N/A	N/A	N/A	N/A	N/A	No ground disturbance									
Andavor Logistics	Cathodic protection replacement	Garrison	Rogers	30-Aug-19	N/A	N/A	N/A	N/A	N/A	N/A	Exempt									
USACE Garrison Project	Culvert Replacement	Garrison	Rogers	27-Aug-19	N/A	N/A	N/A	N/A	N/A		Exempt									
USACE Garrison Project	Relief Well Repair	Garrison	Rogers	21-Aug-19	N/A	N/A	N/A	N/A	N/A		Exempt									
Bob Rising	Charging Eagle Cabin lot #5 deck renovations	Garrison	Rogers	19-Aug-19	N/A	N/A	N/A	N/A	N/A		Exempt									
Bowman County Water Management	Replacement Tree Planting at Bowman Hayley rec area	Garrison	Rogers	16-Aug-19	N/A	N/A	N/A	N/A	N/A		Exempt									
USACE Garrison Project	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. (BCA)	ARPA permit for the South Morton County BEK Fiber Optic	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									
SASR	Spill response exercises Littlefield Bay & Little	Garrison	Rogers	18-Jul-19	N/A	N/A	N/A	N/A	N/A		Exempt									
SWAT	Spill response exercise - Little Muddy - Thompson Boat Ramp	Garrison	Rogers	18-Jul-19	N/A	N/A	N/A	N/A	N/A		Exempt									
ERM	ARPA Permit Request for WBI North Bakken Expansion	Garrison	Rogers	15-Jul-19	31-Jul-19	31-Aug-19	13-Aug-19	Letter, Phone Call	SHSND, MHA, Rosebud Sioux Tribe	TCS involvement in Class III survey work - Rosebud Sioux Tribe participated in survey work.	ARPA Permit issued 9-16-2019									

	WBI	Geotechnical Testing for the WBI North Bakken Expansion Project	Garrison	Rogers	15-Jul-19	31-Jul-19	31-Aug-19	13-Aug-19	Letter, Phone Call	SHSND, MHA, Northern Cheyenne	N/A	Ongoing	15-Oct-19	14-Nov-19	29-Oct-19	Letter, Phone Call, Email	SHSND, Rosebud, Northern	Submersible Drone Sonar Study of			
	Mountair 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									
	Mountair County Park Board	White Earth Bay Recreation Area Emergency Siren	Garrison	Rogers	10-Jul-19	N/A	N/A	N/A	N/A	N/A	N/A	Exempt									
	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									
	Phillips 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, Bloomfield tip-rap repair	Gavins Point	Barnum	7-Jul-19	N/A	N/A	N/A	N/A	N/A		Done, Previously reviewed APE	11-								
	Dunn County Park Board	Roadway Maintenance and campsite renovation	Garrison	Rogers	5-Jul-19	N/A	N/A	N/A	N/A	N/A		Exempt									
	Stutsman County Park Board	Parkhurst Rec Area Camp Host Site renovation	Garrison	Rogers	5-Jul-19	N/A	N/A	N/A	N/A	N/A		Exempt									
	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 Merton	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 ramp and regrade	Garrison	Rogers	30-Jun-19	N/A	N/A	N/A	N/A	N/A		Exempt									
	Jim Mossett	Charging Eagle cattle guard road maintenance	Garrison	Rogers	27-Jun-19	N/A	N/A	N/A	N/A	N/A	N/A	Exempt									
	USACE	Omaha/CB Riverfront Development	Missouri River	Barnum	20-Jun-19	26-Jun-19	19-Jul-19	22-Jul-2019 NE State Archaeologist	Letter, e-mail	SHIPO; Iowa Tribe	Keep informed; keep informed	survey completed; awaiting 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 reviewed APE									
	SDGFP	Randall Creek Bridge Replacement and Bank Stabilization	Fort Randall	Moscarello	27-May-19	18-Jun-19	18-Jul-19					Ongoing -									
	ND game fish	General Sibley tree plantings and disc golf	Oahe	Ernst	26-May-19	N/A	N/A	N/A	N/A	N/A		Done; no potential	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	Ongoing									
	MTDOT	Fred Robinson Bridge bank stabilization	Fl. Peck	Barnum	17-May-19	N/A	N/A	N/A	N/A	N/A		Done, Reviewed and concurred with September 5, 2018									
	MTFWP	Soil borings and waterline for fish hatchery	Fl. 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 ground disturbance	16-May-19								
	ND National Guard	Douglas Training Area AMP	Garrison	Rogers	13-May-19	N/A	N/A	N/A	N/A	N/A		Exempt									
	McKenzie County Park Board	Tobacco Gardens 2019 AMP - electric line replacement in	Garrison	Rogers	12-May-19	N/A	N/A	N/A	N/A	N/A		Done, Exempt									
	USACE Williston Resource Office	Dike/sitch cleaning	Garrison	Rogers	11-May-19	N/A	N/A	N/A	N/A	N/A		Done, Exempt									
	Hess	Spill response training-boom deployment exercise	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 APE									
	Enbridge	Spill response training-boom deployment	Garrison	Rogers	9-May-19	N/A	N/A	N/A	N/A	N/A		Done, Exempt									
	John Spain - Snake Creek Cabin Association	ADA access for Snake Creek Cabins	Garrison	Rogers	8-May-19	N/A	N/A	N/A	N/A	N/A		Done, Exempt									
	Sarah Mackey - McKenzie Bay	2019 AMP - ADA access for Marina Store.	Garrison	Rogers	7-May-19	N/A	N/A	N/A	N/A	N/A		Done, Exempt									
	NE G&P	Weigand Marina Sewage lagoons	Gavins Point	Barnum	5-May-19							Requested survey, which now complete									
	USACE	1804 Overlook tree planting	Oahe	Ernst	29-Apr-19	N/A	N/A	N/A	N/A	N/A		Done; no potential ; disturbed by dam construction	30-Apr-19								
	Hess	Spill Response Training	Garrison	Rogers	25-Apr-19	N/A	N/A	N/A	N/A	N/A		Done - No ground									
	SWAT / MRCS	Spill Response Training	Garrison	Rogers	25-Apr-19	N/A	N/A	N/A	N/A	N/A		Done - No ground									
	Nueta, Hidellis, Salmish College	Community gardens	Garrison	Rogers	23-Apr-19	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		Exempt									

ND Game and Fish	Lake Audubon Fishing Jelly repair	Garrison	Rogers	19-Apr-19	N/A	N/A	N/A	N/A	N/A	N/A	Exempt									
US Fish and Wildlife Service (USFWS)	Lake Audubon Refuge AMP - trails and facilities	Garrison	Rogers	19-Apr-19	N/A	N/A	N/A	N/A	N/A	N/A	Exempt									
Andeavor	Spill Response Training - Lake Missouri Boat	Garrison	Rogers	16-Apr-19	N/A	N/A	N/A	N/A	N/A	N/A	Done - No ground disturbance									
Amber Kimball	Dakota Waters AMP	Garrison	Rogers	12-Apr-19	N/A	N/A	N/A	N/A	N/A	N/A	Done, Exempt									
Alan Begger	Charging Eagle lot 14	Garrison	Rogers	9-Apr-19	N/A	N/A	N/A	N/A	N/A	N/A	Done, Exempt									
Lake Sak. State Park	Proposed Tree Planting	Garrison	Rogers	5-Apr-19	N/A	N/A	N/A	N/A	N/A	N/A	Done, Exempt									
Jon Stevenson	McKenzie Bay Lot 40	Garrison	Rogers	5-Apr-19	N/A	N/A	N/A	N/A	N/A	N/A	Done, Exempt									
DOT/SDGFP	US HWY 18 Improvements	Fort Randall	Clark	1-Apr-19	13-May-19	14-Jun-19	13-Jun-19	e-mail	Northern Cheyenne	Requested monitors for site evaluations	Ongoing									
East River electric	powerlines	Oahe	Ernst	27-Mar-19	N/A	N/A	N/A	N/A	N/A	N/A	Done; no potential field checked all	7-Apr-19								
NDGF	Sportsmans Boat Ramp Repair	Garrison	Rogers	27-Mar-19	N/A	N/A	N/A	N/A	N/A	N/A	Done, Exempt	lagoon								
Mountrail County Park Board	White Earth Bay Rec Area AMP	Garrison	Rogers	27-Mar-19	N/A	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	N/A	Done, Exempt									
NDDOT	Access ramp at Lunds Landing East Boatramp	Garrison	Rogers	26-Mar-19	N/A	N/A	N/A	N/A	N/A	N/A	APE previously reviewed in 2016 parking area									
SDGFP	North Point Roadway Maintenance	Fort Randall	Clark	25-Mar-19	N/A	N/A	N/A	N/A	N/A	N/A	Done, Exempt									
SDGFP	North Point Fish Cleaning Station and Marina Access Parking	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 - concurs with YSY and with Agency determination	Done, No historic properties effected	4-Jun-19	4-Jul-19	6/25/2019; 8/19/2019	Email; Letter	Crow Creek - concurs with YSY and with				
NDGF	tree plantings morton and Burleigh co	Oahe	Ernst	25-Mar-19							Done; no potential	4-Apr-19								
USACE, Garrison Project	Boundary Survey	Garrison	Rogers	15-Mar-19	N/A	N/A	N/A	N/A	N/A	N/A	Done, Exempt									
Jarrod Seifert - Cabin association	Riprap removal, grading and smoothing	Garrison	Rogers	14-Mar-19	N/A	N/A	N/A	N/A	N/A	N/A	Done, Exempt									
Corps of Engineers	Replacement of Vault Toilet at East Totten	Garrison	Rogers	7-Mar-19	N/A	N/A	N/A	N/A	N/A	N/A	Done, Exempt									
MHA Nation	Lake Sakakawea Road maintenance and utility upgrade project	Garrison	Rogers	7-Mar-19	N/A	N/A	N/A	N/A	N/A	N/A	Exempt									
MHA Nation	Sakakawea road maintenance and utilities upgrade project	Garrison	Rogers	7-Mar-19	N/A	N/A	N/A	N/A	N/A	N/A	Exempt									
ND Game and Fish	East AMP - Fence replacement and noxious weed control	Garrison	Rogers	6-Mar-19	N/A	N/A	N/A	N/A	N/A	N/A	Exempt									
City of Pierre	Griffen park sewer replacement	Oahe	Ernst	5-Mar-19	N/A	N/A	N/A	N/A	N/A	N/A	done; no potential	5-Mar-19								
USACE	grazing lease	Oahe	Ernst	27-Feb-19	N/A	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	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	N/A	Done, Exempt									
Van Hook recreation Area	2019 Van Hook Recreation Area	Garrison	Rogers	27-Feb-19	N/A	N/A	N/A	N/A	N/A	N/A	Done, Exempt									
RTC	New Town Marine - Fiber Optic Installation	Garrison	Rogers	26-Feb-19	N/A	N/A	N/A	N/A	N/A	N/A	APE previously reviewed in May									
NCC	1804 Red Mike - Relocation of Fiber Optic Line within HWY 1804	Garrison	Rogers	26-Feb-19	N/A	N/A	N/A	N/A	N/A	N/A	Exempt									
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 Installation	Garrison	Rogers	25-Feb-19	N/A	N/A	N/A	N/A	N/A	N/A	Pending field visit									
SDGFP	South Shore Roadway Maintenance	Fort Randall	Clark	15-Feb-19	N/A	N/A	N/A	N/A	N/A	N/A	Done, Exempt									
SDGFP	Randall Spillway Roadway Maintenance	Fort Randall	Clark	15-Feb-19	N/A	N/A	N/A	N/A	N/A	N/A	Done, Exempt									
SDGFP	Randall Creek Roadway Maintenance	Fort Randall	Clark	15-Feb-19	N/A	N/A	N/A	N/A	N/A	N/A	Done, Exempt									
SDGFP	Pease Creek Roadway Maintenance	Fort Randall	Clark	15-Feb-19	N/A	N/A	N/A	N/A	N/A	N/A	Done, Exempt									
Lake Audubon Cabin Association	Lake Audubon Rip Rap Repair	Garrison	Rogers	15-Feb-19	N/A	N/A	N/A	N/A	N/A	N/A	Done, Exempt									
MHA - Charging Eagle Recreation Area	Replacement/Update to existing fence	Garrison	Rogers	15-Feb-19	N/A	N/A	N/A	N/A	N/A	N/A	Done, Exempt									

	SDGFP	SDGFP roadway repairs	Oahe	Ernst	13-Feb-19																Done, no potential, previously disturbed no new ground	25-Feb-19															
	USACE	Hughes CO concrete pad and electrical line	Oahe	Ernst	13-Feb-19	27-Mar-19	27-Apr-19	1-Apr-19	email	CCST	no comment											Done, No historic properties affected	30-Apr-19	30-May-19	5/2/2019; 5/1/19	letter	YST THPO; SHPO						no objection, concurrence				
	Fort Berthold Rural Waters	Deepwater Tie in	Garrison	Rogers	13-Feb-19																	Done, No effect															
	SDGFP	Springfield Trail Maintenance	Gavins Point	Barnum	12-Feb-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								Done, No Potential to Affect, 13-Feb-2019															
	SDGFP	Springfield Trail Maintenance	Gavins Point	Barnum	12-Feb-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								Done, No Potential to Affect, 13-Feb-															
	SDGFP	Lewis & Clark Trail Maintenance	Gavins Point	Barnum	12-Feb-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								Done, No Potential to Affect, 13-Feb-2019															
	SDGFP	Lewis & Clark Road Maintenance	Gavins Point	Barnum	12-Feb-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								Done, No Potential to Affect, 13-Feb-2019															
	SDGFP	Sand Creek LUA Road Maintenance	Gavins Point	Barnum	12-Feb-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								Done, No Potential to Affect, 13-Feb-2019															
	NDGFP	Graner park gravel placement	Oahe	Ernst	12-Feb-19																	Done, No potential	13-Feb-19														
	Mountrail County Park Board	Vanhook waterbreak repair	Garrison	Rogers	8-Feb-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									Done, Exempt															
	Lake Sakakawea Bay Cabin Owners Association - Bill Hixon	Bayview Height Lot 30 RipRap replacement	Garrison	Rogers	6-Feb-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									Done, Exempt															
	NDGF	Various Projects in West AWP	Garrison	Rogers	1-Feb-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									Done, Exempt															
	Mountrail County Park Board	Vault Toilet	Garrison	Rogers	31-Jan-19	N/A	N/A															Exempt, APE previously reviewed															
	Mountrail-Williams Electric Coop	Hoffund Bay Power Pole	Garrison	Rogers	30-Jan-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									Done, Exempt															
	USACE	Beaver creek boat ramp	Oahe	Ernst	29-Jan-19																	Done, no potential; no ground	29-Jan-19														
	NDGF	DAPL spill response lease areas beaver, badger, Glencoe	Oahe	Ernst	24-Jan-19																	Done, no potential	4-Feb-19														
	Owners of McKenzie Bay lots	Cabin Renovations for McKenzie Bay lots	Garrison	Rogers	24-Jan-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									Done, Exempt															
	Owners of SDGFP	Cabin Renovations for Yankton comfort station	Garrison	Rogers	24-Jan-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									Done, Exempt															
	SDGFP	Lewis and Clark trail rehab	Oahe	Ernst	17-Jan-19	20-Feb-19	20-Mar-19	2/22/19; 3/12/19	email	CCST, Northern Cheyenne	no comment, no effect											Done, No historic properties affected	27-Mar-19	27-Apr-19	4/1/19, 3/29/19	email, letter	CCST, SD SHPO								concurrency		
	USACE Omaha District	Pipestem Erosion Control Project	Garrison	Rogers	15-Jan-19	1-Mar-19	1-Apr-19	12-Mar-19	Letter	SHSND	Class III survey											Ongoing															
	USACE	tree removal from EM spillway	Oahe	Ernst	11-Jan-19																	Done, no potential	11-Jan-19														
	SASR-Dan Nameriuk	Winter Spill Response Training	Garrison	Rogers	11-Jan-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									Done - No ground disturbance proposed															
	NDDOT	HWY 1804 Red Mike to Epping Road Project	Garrison	Rogers	1-Jan-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									Exempt															
	USACE	Spillway Rip-rap Repair	Big Bend	Clark	18-Dec-18	23-Jan-19	23-Feb-19	4-Feb-19	email	FL Peck THPO	Concurrency											No Adverse Effect	16-Apr-19														
	SDGFP	White Swan Prescribed Burn	Fort Randall	Clark	27-Nov-18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									Postponed to 2020 or later															
	SDGFP	Carpenter Prescribed Burn	Fort Randall	Clark	27-Nov-18	2-Jan-19		1/7/2019 2/4/2019&3/3/2019	email 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										
	SDGFP	Oacoma Prescribed Burn	Fort Randall	Clark	27-Nov-18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									Postponed to 2020 or later															
	The Bay	The bay waterline	Oahe	Ernst	1-Nov-18																	Done, No historic properties affected	2-Jan-19	2-Feb-19	7-Jan-19	letter	SRST							request monitoring during construction			
	White Horse Water LLC	White Horse Water Industrial Water Intake	Garrison	Rogers	1-Oct-18	12-Dec-18	15-Jan-19	20-Dec-19	Letter, phone calls, email	Multiple	Participation in Class III Survey - Class III survey complete May 2019 - MHA THPO participated in this											No historic properties affected	6-Jun-19	7-Jul-19	7-Jun-19	email, letter, phone calls	Multiple							request monitoring			
	Lower Brule	LB Grasshopper Unit Bank Stabilization	Big Bend	Clark	27-Aug-18	28-Nov-18	28-Dec-18	21-Dec-18	email	FL Peck THPO	Concurrency with nearest THPO											No Historic Properties	2-Jan-19	2-Feb-19	7-Jan-19	Letter	SD SHPO										
	USACE	Snake Creek	Garrison	Barnum	1-Apr-18	19-Apr-18	19-May-18	30-Apr-2018; 1-May-	Letter, letter	BIA, NDSHPO	No agency concern; wish to review draft EA											Ongoing															
	USACE	LBST Section 203	Big Bend	Barnum	1-Mar-18	1-Oct-18	1-Nov-18	N/A	N/A	N/A	N/A	N/A	N/A									Complete, final	30-Nov-18	31-Dec-18	4-Dec-18	e-mail	SHPO								Wanted		
	SDGFP	Burns Brule Prescribed Burn	Fort Randall	Clark	1-Feb-18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									Postponed to 2020															
	SDGFP	Kiowa Prescribed Burn	Fort 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										
	USACE Big Bend	Maintenance Yard Debris Burn Pit	Big Bend	Clark	4-Jan-18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									No Potential, Previously															

	FHA/SD DOT	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; eligibility site 12/25/2019	11/16/2019; 01/05/2020	27-Nov-19	Letter	SD 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	eligibility determination Bridge 10/16/2019;							
	SDGF&P	Randall Creek Bridge Replacement	Ft. Randall	Barnum/Moscarello									23-Jul-19	23-Aug-19						