																			SVB 01/17/20
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	01,11,2
SD GF&P	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. Previously cleared APE. 18-Jan-19	N/A	N/A	N/A	N/A	N/A			
Edmund Iverson	New Town Marina lot #2	Garrison	Rogers	20-Dec-18							No potential to								-
Metcalf	ARPA Permit White	Garrison	Rogers	18-Dec-18	18-Dec-18	15-Jan-19					effect Ongoing								
Archaeological consultants Inc.	Horse Water																		
USACE Big Bend	North Shore Beach Road/Spillway Approach Culvert and Ditch Repair	Big Bend	Clark	18-Dec-18	N/A	N/A	N/A	N/A	N/A	N/A	No Petential to Affect. Exempt and Previsously								
											Disturbed 12/18/2018								
USACE Big Bend	Spillway Rip-rap Repair	Big Bend	Clark	18-Dec-18							Ongoing								
USFWS	Gavins Point hatchery	Gavins Point	Barnum	3-Dec-18	N/A	N/A	N/A	N/A	N/A	N/A	Done. No Potential	N/A	N/A	N/A	N/A	N/A			
	lease										to Affect. No ground disturbance. 4 Dec								
SDGFP	waterline cahe	oahe	Maier	3-Dec-18							2018 done; 12/17/18; no								-
	downstream RA										potential to affect								
Rough Rider Electric	Replace existing buried electric line at Lake Sakakkawea State Park	Garrison	Rogers	27-Nov-18	N/A	N/A	N/A	N/A			No potential to effect								
SDGFP	White Swan Prescribed	Fort Randall	Clark	27-Nov-18							Ongoing								-
SDGFP	Burn Carpenter Prescribed	Fort Randall	Clark	27-Nov-18							Ongoing								
SDGFP	Oacoma Prescribed	Fort Randall	Clark	27-Nov-18							Ongoing								
USACE	Burn irrigation intake	oahe	Maier	19-Nov-18							done; 11/28/18;no								
USACE	visitor center benches	oahe	Maier	9-Nov-18							potential to affect done; 11/14/18; no								-
											potential to affect								
USACE	ND ag/grazing leases	oahe	Maier	5-Nov-18							Done; 11/8/18; no potential to affect Done; 11/19/18; no								
SDGFP	pierre waterfront marina trail	oahe	Maier	2-Nov-18							potential to affect								
Russ Bucholz	Replacement of existing water line	Garrison	Rogers	17-Oct-18	N/A	N/A	N/A				Exempt project No potential to effect								
Walt Grigas	Riprap replacement / restoration	Garrison	Rogers	17-Oct-18	N/A	N/A	N/A				Exempt project No potential to effect								
Kelly Sorge - Indian Hills	Electric line replacemnet project	Garrison	Rogers	17-Oct-18	N/A	N/A	N/A				Exempt project No potential to effect								
Gerald C. Wolf	Tree removal Charging Eagle lot 3	Garrison	Rogers	16-Oct-18	N/A	N/A	N/A				Exempt project No potential to effect								
Allan Mautz	Replacement of existing water line	Garrison	Rogers	11-Oct-18	N/A	N/A	N/A				Exempt project No potential to effect								
City of Riverdale ND	Sewer Line replacement project	Garrison	Rogers	10-Oct-18	N/A	N/A	N/A				Exempt project No potential to effect								
Hess Corporation	Replacement of cathodic protection system (anode replacement)	Garrison	Rogers	10-Oct-18	N/A	N/A	N/A				Exempt project No potential to effect								
Kinder Morgan	Spill response exercise	Garrison	Rogers	10-Oct-18	N/A	N/A	N/A		1		Exempt project No								-
	at Little Muddy boat ramp										ground disturbance proposed								
Camp of the Cros	S Facilities rennovations - Amphitheatre & Near Point Campfire Site	Garrison	Rogers	2-Oct-18	APE within footprint of fellowship center- previously reviewed in 2015.	N/A	N/A				No potential to effect								
Russ Gohl	Riprap replacement and repair- Lake Audubon	Garrison	Rogers	2-Oct-18	N/A	N/A	N/A				Exempt project no potential to effect								
SWAT	cabin association Spill Response Exercise at Deepwater bay	Garrison	Rogers	2-Oct-18	N/A	N/A	N/A				No ground disturbance								
McLean county Park Board	Deepwater Recreation Area lease and	Garrison	Rogers	1-Oct-18	9-Nov-18	9-Dec-18					proposed. No potential to effect								
White Horse	rennovations project White Horse Water	Garrison	Rogers	1-Oct-18	12-Dec-18	15-Jan-19	-	Letter	Northern	Consultation	Ongoing								-
Water LLC. NE G&P	Industrial Water Intake South Shore oak restoration	Gavins Point	Barnum	1-Oct-18	N/A	N/A	N/A	N/A	Cheyenne Tribe N/A	N/A	Done. No Potential to Affect. 2-Oct-	N/A	N/A	N/A	N/A	N/A			
Oasis Petroleum	Spill Response exercise awest White Earth Bay	Garrison	Rogers	26-Sep-18	N/A	N/A	N/A				2018 No ground disturbance								
Marine Spill	Spill Response exercise	Garrison	Rogers	26-Sep-18	N/A	N/A	N/A		1		proposed. No ground								
Response Corporation	at Four Bears rec area										disturbance proposed.								

SDGFP	North Wheeler CME Service Line Installation	Ft. Randall	Clark	13-Sep-18	N/A	N/A	N/A	N/A	N/A	N/A	No Potential to Affect. Previously disturbed area.						
SDGFP	EM spillway Construction	Oahe	Maier	13-Sep-18							9/17/2018 Done; 9/18/18; no						
SD GF&P	ROW Bon Homme Waterline	Gavins Point	Barnum	12-Sep-18	N/A	N/A	N/A	N/A	N/A	N/A	potential to affect No Potential to						
	Supplement										Affect. Previously cleared APE for original						
NDGF	general sibley park benches	oahe	Maier	11-Sep-18							installation. 24- Sep-2018 done;10/19/18; no potential to affect						
Continental Oil /	Spill Exercise East of	Garrison	Rogers	10-Sep-18	N/A	N/A	N/A				No ground						
SWAT	White Earth Bay										disturbance proposed						
SDGFP/City of Chamberlain	Culvert Installation	Ft. Randall	Clark	10-Sep-18	N/A	N/A	N/A	N/A	N/A	N/A	No Potential to Affect. Previously disturbed area. 9/21/2018						
SWAT	Deepwater Bay Spill Response Exercise	Garrison	Rogers	7-Sep-18	N/A	N/A	N/A				No ground disturbance proposed						
USACE Big Bend	North Shore Tree Clearing	Big Bend	Clark	7-Sep-18	N/A	N/A	N/A	N/A	N/A	N/A	No Potential to Affect. No ground new disturbance.						
BIA	BIA Highway 10	Big Bend	Clark	3-Sep-18	27-Sep-18	27-Oct-18	10/4/2018	email letter	CCST THPO	"no further cooments" "no environmental objections"	9/13/2018 No Historic 10/29/2018 Properties	11/29/18	11/6/2018		SD SHPO CCST THPO	Concurrence	
	improvements						10/9/2018	letter	DIA	no environmental objections	Affected. 10/29/2018		11/0/2016	emaii	CCS1 THPO	Concurrence	
NDGF	sibley little free library	Oahe	Maier	30-Aug-18							Done; 8/30/18; no potenetial to affect						
SDGFP/City of Chamberlain	American Creek Hydrant Repair	Ft. Randall	Clark	29-Aug-18	N/A	N/A	N/A	N/A	N/A	N/A	No Potential to Affect. Previously disturbed area.						
NE G&P	Weigand fiber-optic	Gavins Point	Barnum	28-Aug-18	N/A	N/A	N/A	N/A	N/A	N/A	9/13/2018 No Potential to						
	cable										Affect. Previously cleared APE. 28- Aug-2018						
SDGFP	Randall Creek Comfort Station	Ft. Randall	Clark	28-Aug-18	21-Sep-18	21-Oct-18	email email letter	9/21/2018 10/19/2018 10/26/2018	CCST THPO Eastern Shoshone THPO YST THPO	"No further cooments" "No Adverse Affect"	No Historic 10/22/2018 Properties Affected. 10/22/2018	11/22/18	10/30/2018	Letter	SD SHPO	Concurrence	
SDGFP/City of Chambertain	Chamberlain Country Club Improvements	Ft. Randall	Clark	28-Aug-18	9-Oct-18	9-Nov-18	16-Oct-18	email	CCST THPO	Requested Monitoring	No Historic 11/30/2018 Properties Affected, Monitoring Stinulation	12/30/18	12-Dec-18	Letter	SD SHPO	Concurrence	
Triangle YMCA Camp	Shelterbelt replacement	Garrison	Rogers	28-Aug-18	N/A	N/A	N/A				11/30/2018 Exempt project no potential to effect						
SDGFP	Randall Creek Boat Ramp Improvement	Ft. Randall	Clark	27-Aug-18	N/A	N/A	N/A	N/A	N/A	N/A	No Potential to Affect. Previously disturbed area.						
LBST	Grassrope Unit	Big Bend	Clark	27-Aug-18							8/27/2018 Ongoing						
Lower Brule	Shoreline Protection LB Grassrope Unit Bank Stabilization	Big Bend	Clark	27-Aug-18	28-Nov-18	28-Dec-18	21-Dec-18	email	Ft. Peck THPO	Concurrence with nearest THPO	No Historic 1/2/2019 Properties	2/2/19	1/7/2019	Letter	SD SHPO	Concurrence	-
SDGFP	South Shore Hardpoint	Ft. Randall	Clark	24-Aug-18	N/A	N/A	N/A	N/A	N/A	N/A	Affected, 1/2/2019 No Potential to						
	Improvement										Affect. Previously disturbed area. Previous Cultural Clearance						
SDGFP	raptor banding station	Oahe	Maier	23-Aug-18							8/27/2018 Done; 8/23/18; no						
SDGFP	minneconjou lakeside	oahe	Maier	23-Aug-18	8-Aug-18	8-Sep-18	8/14/18;	email	Northern	no effect	potential to affect done; 10/12/18; no 9/21/2018	10/21/18	9/28/18; 10/9/18;	letters	BIA, eastern	no	
	parking lot expansion								Cheyenne		historic properties affected		10/10/18		shoshone; SDSHPO	environmental objections,. Concurrence	
Ann Kirkland	McKenzie Bay lot 35	Garrison	Rogers	16-Aug-18	N/A	N/A	N/A				Exempt project No potential to effect						
Hess	SWAT / Hess HWY 85 Spill Exercise		Rogers	16-Aug-18	N/A	N/A	N/A				No ground disturbance proposed						
SWAT/SASR	SWAT/SASR Lewis and Clark 2018 Spill Exercise	Garrison	Rogers	16-Aug-18	N/A	N/A	N/A				No ground disturbance proposed						
Williams County Water Resource District	Parking Lot rennovation at Whitetail bay: install gate at fish cleaning station	Garrison	Rogers	16-Aug-18	N/A	N/A	N/A				Exempt project no potential to effect						
New Town Marina- Jerry Aftern	station Placement of Crushed rock along edge of parking lot	Garrison	Rogers	10-Aug-18	N/A	N/A	N/A				No potential to effect: area previously reviewed 2006 "sportsman" is centerallel Park, and 2010 "FilliDump stations and campsites"						
Camp of the Cross	Water Supply Line	Garrison	Rogers	8-Aug-18	N/A	N/A	N/A				No potential to effect: area previously reviewed in 2015 'Fellowship Center' proposal						

	_																
NDGF	Graner park tree planting	Oahe	Maier	7-Aug-18							Done; 8/9/18; no potential to affect						
NE G&P	Weigand 2 septic tanks	Gavins Point	Barnum	31-Jul-18	N/A	N/A	N/A	N/A	N/A	N/A	No Potential to						
											Affect. 31-Jul-2018						
Phillips 66	Phillips 66 Spill exercise	Garrison	Rogers	30-Jul-18	N/A	N/A	N/A				No ground						
	SWAT										disturbance proposed						
USACE	the bay water lines	Oahe	Maier	26-Jul-18							done; 9/25/18; no 8/27/2018	9/27/18	9/25/2018	email; phone	srst	monitoring; no	
											historic properties affected					environmental objectors:	
																defer to	
																nearest tribe; field check	
																requesting	
Williams County	Placement of Shelter	Garrison	Rogers	13-Jul-18	N/A	N/A	N/A				Exempt project No					monitoring	
Water Resource	and storage building	Garrison	Rogers	13-341-16	N/A	N/A	INA				potential to effect						
District Park Board																	
SDGFP	SD Hwy 50 geotechnical	Ft. Randall	Clark	10-Jul-18	N/A	N/A	N/A	N/A	N/A	N/A	No Potential to						
USACE	testing hazelton boat ramp	Oahe	Maier	40 1-140	13-Jul-18	42 4 40					Affect. 7/17/2018						
	entrance	Oane		10-Jul-18	13-Jul-10	13-Aug-18											
NDGF	horsehead parking area	Oahe	Maier	9-Jul-18							Done; 7/24/18; no potential to affect						
McLean County	Sportsmans Centenial	Garrison	Rogers	4-Jul-18	N/A	N/A	N/A				No potential to						
Park Board	Park 2018 AMP		-								effect: area						
											previously reviewed 2018						
											WAWSA & 2012						
				1		1	1				Little Beaver Bay Playground and	1			1		
				1							Electric	1			1		
SD GF&P	South Shore fence	Gavins Point	Barnum	2-Jul-18	N/A	N/A	N/A	N/A	N/A	N/A	Improvements* No Potential to	+	+			-	
	replacement										Affect 3-Jul-2018						
NEDOT	Tailwaters area culvert replacement	Gavins Point	Barnum	27-Jun-18	N/A	N/A	N/A	N/A	N/A	N/A	No Potential to Affect 27-Jun-2018	1	1				
					1							1	1				
NDGF	*MacLean Bottoms bank stabilization	Oahe	Maier	26-Jun-18							Done; 6/28/18; no potential to affect						
	Riprap replacement and	Garrison	Rogers	25-Jun-18	N/A	N/A	N/A				Exempt project No						
Cabin Association	repair										potential to effect						
USACE	life jacket loaner station	Oahe	Maier	22-Jun-18							Done; 6/22/18; no						
	beaver creek and hazelton										potential to affect						
USACE	beaver bay rip rap	Oahe	Maier	22-Jun-18	10-Jul-18	10-Aug-18	7/19/18, 7/20/18,	letters email	BIA, NDSHPO,	no environmental objectinos, concurrence, no effect	done; 9/25/18; no 8/28/2018	9/28/18	CCST	email		concurrence	
							8/7/18		Northern Chevenne		historic properties affected						
	Replacement Trees	Garrison	Rogers	16-Jun-18	N/A	N/A	N/A		Oneyenne		Exempt project No						
House Boat Club											potential to effect						
Kelly Sorge -																	
	2018 AMP I.: replace	Garrison	Rogers	16-Jun-18	N/A	N/A	N/A				Exempt project No						
Indian Hills	2018 AMP I.: replace Sign and clean ditch	Garrison	Rogers	16-Jun-18	N/A	N/A	N/A				Exempt project No potential to effect						
Indian Hills	Sign and clean ditch Replacement Vault for	Garrison Garrison	Rogers	16-Jun-18 15-Jun-18	N/A N/A	N/A N/A	N/A N/A				potential to effect Exempt project No						
Indian Hills	Sign and clean ditch Replacement Vault for Charging Eagle Boat										potential to effect						
Jim Mossett, MHA NDGF	Sign and clean ditch Replacement Vault for Charging Eagle Boat Ramp Beaver Creek bank										potential to effect Exempt project No						
Indian Hills Jim Mossett, MHA NDGF	Sign and clean ditch Replacement Vault for Charging Eagle Boat Ramp Beaver Creek bank stabilization	Garrison Oahe	Rogers Maier	15-Jun-18 14-Jun-18	N/A 13-Jul-18	N/A 13-Aug-18	N/A	letter	BIA. NDSHPO	no envronmental oblections: concurrence	potential to effect Exempt project No potential to effect	9/21/18	8/22/18: 8/27/18:	email letter	Northern	concurrence	
Jim Mossett, MHA NDGF	Sign and clean ditch Replacement Vault for Charging Eagle Boat Ramp Beaver Creek bank	Garrison	Rogers	15-Jun-18	N/A	N/A		letter	BIA, NDSHPO	no envronmental objections; concurrence	potential to effect Exempt project No potential to effect Done; 8/29/18; no 8/21/2018 historic properties	9/21/18	8/22/18; 8/27/18; 8/24/18	email letter	Northern Cheyenne.	concurrence	
Indian Hills Jim Mossett, MHA NDGF	Sign and clean ditch Replacement Vault for Charging Eagle Boat Ramp Beaver Creek bank stabilization	Garrison Oahe	Rogers Maier	15-Jun-18 14-Jun-18	N/A 13-Jul-18	N/A 13-Aug-18	N/A	letter	BIA, NDSHPO	no envronmental objections; concurrence	potential to effect Exempt project No potential to effect Done; 8/29/18; no 8/21/2018	9/21/18	8/22/18; 8/27/18; 8/24/18	email letter	Northern Cheyenne. CCST, NDSHPO	concurrence	
Indian Hills Jim Mossett, MHA NDGF	Sign and clean ditch Replacement Vault for Charging Eagle Boat Ramp Beaver Creek bank stabilization	Garrison Oahe	Rogers Maier	15-Jun-18 14-Jun-18	N/A 13-Jul-18	N/A 13-Aug-18	N/A	letter N/A	BIA, NDSHPO	no envronmental objections; concurrence	potential to effect Exempt project No potential to effect Done; 8/29/18; no historic properties affected No Potential to	9/21/18	8/22/18; 8/27/18; 8/24/18	email letter	Cheyenne. CCST,	concurrence	
Indian Hills Jim Mossett, MHA NDGF USACE	Sign and clean ditch Replacement Vault for Charging Eagle Boat Ramp Beaver Creek bank stabilization hazelton road entrance	Garrison Oahe Oahe	Rogers Maier Maier	15-Jun-18 14-Jun-18 14-Jun-18	N/A 13-Jul-18 12-Jul-18	N/A 13-Aug-18 12-Aug-18	N/A 7/17/18, 7/17/18,				potential to effect Exempt project No potential to effect Done; 8/29/18; no historic properties affected	9/21/18	8/22/18; 8/27/18; 8/24/18	email letter	Cheyenne. CCST,	concurrence	
Indian Hills Jim Mossett, MHA NDGF USACE Santee Sloux	Sign and clean ditch Replacement Vault for Charging Eagle Boat Ramp Beaver Creek bank stabilization hazelton road entrance Disc Golf course	Garrison Oahe Oahe Gavins Point	Rogers Maier Maier Barnum	15-Jun-18 14-Jun-18 14-Jun-18 14-Jun-18	N/A 13-Jul-18 12-Jul-18 N/A	N/A 13-Aug-18 12-Aug-18 N/A	N/A 7/17/18, 7/17/18,				potential to effect Exempt project No potential to effect Done: 8/28/18; no No Potential to Affect 15-Jun-2018	9/21/18	8/22/18; 8/27/18; 8/24/18	email letter	Cheyenne. CCST,	concurrence	
Indian Hills Jim Mossett, MHA NDGF USACE Santee Sioux Garrison Boat and	Sign and clean ditch Replacement Vault for Charging Eagle Boat Ramp Beaver Creek bank stabilization hazelton road entrance Disc Golf course Level parking area at	Garrison Oahe Oahe	Rogers Maier Maier	15-Jun-18 14-Jun-18 14-Jun-18	N/A 13-Jul-18 12-Jul-18	N/A 13-Aug-18 12-Aug-18	N/A 7/17/18, 7/17/18,				potential to effect Exempt project No potential to effect Done: 8/29/18: no 8/21/2018 Altistoric properties affected No Potential to Affect 15-Jun-2018 Exempt project No	9/21/18	8/22/18; 8/27/18; 8/24/18	email letter	Cheyenne. CCST,	concurrence	
Indian Hills Jim Mossett, MHA NDGF USACE Santee Sioux Garrison Boat and	Sign and clean ditch Replacement Vault for Charging Eagle Boat Ramp Beaver Creek bank stabilization hazelton road entrance Disc Golf course	Garrison Oahe Oahe Gavins Point	Rogers Maier Maier Barnum	15-Jun-18 14-Jun-18 14-Jun-18 14-Jun-18	N/A 13-Jul-18 12-Jul-18 N/A	N/A 13-Aug-18 12-Aug-18 N/A	N/A 7/17/18, 7/17/18,				potential to effect Exempt project No potential to effect Done: 8/28/18; no No Potential to Affect 15-Jun-2018	9/21/18	8/22/18; 8/27/18; 8/24/18	email letter	Cheyenne. CCST,	concurrence	
Indian Hills Jim Mossett, MHA NDGF USACE Santee Sioux Garrison Boat and	Sign and clean ditch Replacement Vault for Charging Eagle Boat Ramp Beaver Creek bank stabilization hazelton road entrance Disc Golf course Level parking area at	Garrison Oahe Oahe Gavins Point	Rogers Maier Maier Barnum	15-Jun-18 14-Jun-18 14-Jun-18 14-Jun-18	N/A 13-Jul-18 12-Jul-18 N/A	N/A 13-Aug-18 12-Aug-18 N/A	N/A 7/17/18, 7/17/18,				potential to effect Exempt project No potential to effect Done: 8/29/18: no 8/21/2018 Altistoric properties affected No Potential to Affect 15-Jun-2018 Exempt project No	9/21/18	8/22/18; 8/27/18; 8/24/18	email letter	Cheyenne. CCST,	concurrence	
Indan Hills Jim Mosett, MHA NDGF USACE Santee Stoux Garrison Boat and House Boat Club	Sign and clean ditch Replacement Vault for Charging Eagle Boat Ramp Beaver Creek bank stabilization hazeiton road entrance Disc Golf course Level parking area at camp site 82	Garrison Oahe Gavins Point Garrison	Rogers Maier Maier Barnum Rogers	15-Jun-18 14-Jun-18 14-Jun-18 12-Jun-18 24-May-18	N/A 13-Jul-18 12-Jul-18 N/A	N/A 13-Aug-18 12-Aug-18 N/A N/A	N/A 7/17/18, 7/17/18, N/A				potential to effect Exempt project No potential to effect Done, 8/29/18, no historic properties affected Affect 15-Jun-2018 Exempt project No potential to effect	9/21/18	8/22/18; 8/27/18; 8/24/18	email letter	Cheyenne. CCST,	concurrence	
Indian Hills Jim Mossett, MHA NDGF USACE Santee Sioux Garrison Boat and	Sign and clean disch Replacement Vault for Changing Eagle Boat Ramp Beaver Creak bank stabilization hazeiton road enfrance Disc Golf course Level parking area at camp site #2 Wraterline installation at	Garrison Oahe Gavins Point Garrison	Rogers Maier Maier Barnum	15-Jun-18 14-Jun-18 14-Jun-18 14-Jun-18	N/A 13-Jul-18 12-Jul-18 N/A N/A Area Previously	N/A 13-Aug-18 12-Aug-18 N/A	N/A 7/17/18, 7/17/18,				potential to effect Exempt project No potential to effect Done: 8/28/18: no historic properties affected Affect 15-Jun-2018 Exempt project No potential to Affect 15-Jun-2018 Exempt project No potential to effect	9/21/18	8/22/18; 8/27/18; 8/24/18	email letter	Cheyenne. CCST,	concurrence	
Indan Hills Jim Mossett, MHA NDGF USACE Santee Stoux Garrison Boat and House Boat Club	Sign and clean ditch Replacement Vault for Charging Eagle Boat Ramp Beaver Creek bank stabilization hazeiton road entrance Disc Golf course Level parking area at camp site 82	Garrison Oahe Gavins Point Garrison	Rogers Maier Maier Barnum Rogers	15-Jun-18 14-Jun-18 14-Jun-18 12-Jun-18 24-May-18	N/A 13-Jul-18 12-Jul-18 12-Jul-18 N/A N/A Area Previously reviewed in 2008 shoreline access	N/A 13-Aug-18 12-Aug-18 N/A N/A	N/A 7/17/18, 7/17/18, N/A				potential to effect Exempt project No potential to effect Done, 8/29/18, no historic properties affected Affect 15-Jun-2018 Exempt project No potential to effect	9/21/18	8/22/18; 8/27/18; 8/24/18	email letter	Cheyenne. CCST,	concurrence	
Indan Hills Jim Mosett, MHA Jim Mosett, MHA NDGF USACE Santee Stoux Garrison Boat and House Boat Club	Sign and clean dish Replacement Yoult to Replacement Yoult to Replacement Yoult to Replacement Young Replacement R	Garrison Oahe Oahe Gavins Point Garrison	Rogers Maier Maier Barnum Rogers Rogers	15-Jun-18 14-Jun-18 14-Jun-18 12-Jun-18 24-May-18	N/A 13-Jul-18 12-Jul-18 12-Jul-18 N/A N/A N/A Aran Previously reviewed in 2008 shoreline access road project	N/A 13-Aug-18 12-Aug-18 N/A N/A	N/A 7/17/18, 7/17/18, N/A N/A				potential to effect Exempt project No Done: 8/29/18: no No Potential to effect Exempt project No Potential to effect Exempt project No potential to effect No potential to effect No potential to effect	9/21/18	8/22/18: 8/27/18; 8/24/18	email letter	Cheyenne. CCST,	concurrence	
Indan Hills Jim Mosett, MHA NDGF USACE Santee Stoux Garrison Boat and House Boat Club	Sign and clean dish Replacement Vault for Replacement Vault for Replacement Vault for Remoner Vault fo	Garrison Oahe Gavins Point Garrison	Rogers Maier Maier Barnum Rogers	15-Jun-18 14-Jun-18 14-Jun-18 12-Jun-18 24-May-18	N/A 13-Jul-18 12-Jul-18 12-Jul-18 N/A N/A Area Previously reviewed in 2008 shoreline access	N/A 13-Aug-18 12-Aug-18 N/A N/A	N/A 7/17/18, 7/17/18, N/A				potential to effect Exempt project No potential to effect Done: 8/2918: no historic properties affected Affect 15-Jun-2018 Exempt project No potential to effect No potential to effect No potential to effect - No ground	9/21/18	8/22/18: 8/27/18: 6/24/16	email letter	Cheyenne. CCST,	concurrence	
Indan Hills Jim Mosett, MHA NDGF USACE Santee Stoux Garrison Boat and House Boat Club MHA Nation	Sign and clean dish Replacement Yoult to Charging Eagle Boot Charging Eagle Boot Charging Eagle Boot Beaver Creek bank stabilization hazeiton road entrance Disc Golf course Level parking area at camp site #2 Waterline installation at Twin Buttes Celebratrior Ara Temporary pump	Garrison Oahe Oahe Gavins Point Garrison	Rogers Maier Maier Barnum Rogers Rogers	15-Jun-18 14-Jun-18 14-Jun-18 12-Jun-18 24-May-18	N/A 13-Jul-18 12-Jul-18 12-Jul-18 N/A N/A N/A Aran Previously reviewed in 2008 shoreline access road project	N/A 13-Aug-18 12-Aug-18 N/A N/A	N/A 7/17/18, 7/17/18, N/A N/A				potential to effect Exempt project No potential to effect Done, 8/29/18, no historic properties affected Done, 8/29/18, no 8/21/2018 8/21/2018 8/21/2018 Affect 15-Jun-2018 Exempt project No potential to effect No potential to effect No ground No potential to effect No ground No potential to effect No ground Selective No ground Sele	921/18	9/2/18, 8/27/16; 8/24/18	email letter	Cheyenne. CCST,	concurrence	
Indan Hills Jim Mosett, MHA NDGF USACE Santee Stoux Garrison Boat and House Boat Club	Sign and clean dish Replacement Vault for Replacement Vault for Replacement Vault for Remoner Vault fo	Garrison Oahe Oahe Gavins Point Garrison Garrison	Rogers Maier Maier Barnum Rogers Rogers	15-Jun-18 14-Jun-18 14-Jun-18 12-Jun-18 24-May-18	N/A 13-Jul-18 12-Jul-18 12-Jul-18 N/A N/A N/A Aran Previously reviewed in 2008 shoreline access road project	N/A 13-Aug-18 12-Aug-18 N/A N/A	N/A 7/17/18, 7/17/18, N/A N/A				potential to effect Exempt project No potential to effect Done: 8/28/18: no historic properties affected No Potential to Affect 15-Jun-2018 Exempt project No potential to effect No potential to effect No potential to effect No ground potential to effect No potential to	9/21/18	872718, 8/27/18; 8/24/18	email letter	Cheyenne. CCST,	concurrence	
Indan Hills Jim Mossett, MHA NDGF USACE Santee Sloux Garrison Boat and House Boat Club MHA Nation	Sign and clean dish. Replacement Vault for Replacement for Infrared Waterline installation at Twin Buttes Celebration Are Temporary pump placement for Infrared	Garrison Oahe Oahe Gavins Point Garrison Garrison	Rogers Maier Maier Maier Rogers Rogers Rogers	15-Jun-18 14-Jun-18 14-Jun-18 14-Jun-18 12-Jun-18 24-May-18 24-May-18	N/A 13-Jul-18 12-Jul-18 N/A N/A N/A Area Previously reviewed in 2008 shoreline access road project	N/A 13-Aug-18 12-Aug-18 12-Aug-18 N/A N/A N/A	N/A 7/17/18, 7/17/18, N/A N/A N/A				potential to effect Exempt project No potential to effect Done; 8/29/18; no al/21/2018 Affect 15-Jun-2018 Exempt project No potential to effect No potential to effect No potential to effect No ground effect No ground effect No ground effect No ground	9/21/18	8/22/18; 8/27/18; 8/24/18	email letter	Cheyenne. CCST,	concurrence	
Indan Hills Jim Mosett, MHA NDGF USACE Santee Stoux Garrison Boat and House Boat Club MHA Nation Brent Boeshan Lewis Oil	Sign and clean dish. Replacement Yout for Changing Eagle Boot Changing Eagle Boot Beaver Creek bank stabilization hazelton road entrance Disc Golf course Level parking area at camp site #2 Waterline installation at Twin Buttes Celebratrior Ara Temporary pump placement for impasion Lay Plat hose placement	Garrison Oshe Oshe Gavins Point Garrison Garrison Garrison	Rogers Maier Maier Maier Barnum Rogers Rogers Rogers Rogers	15-Jun-18 14-Jun-18 14-Jun-18 12-Jun-18 12-Jun-18 24-May-18 24-May-18 22-May-18	N/A 13-Jul-18 12-Jul-18 N/A N/A N/A Area Previously reviewed in 2008 shorteine access 100 M/A N/A N/A	N/A 13-Aug-18 12-Aug-18 12-Aug-18 N/A N/A N/A N/A	N/A 7/17/18, 7/17/18. N/A N/A N/A N/A				potential to effect Exempt project No potential to effect Done, 8/29/18; no historic properties affected Done, 8/29/18; no historic properties affected Affect 15-Jun-2018 Exempt project No potential to effect No potential to effect No potential to effect No ground disturbance oroccosed No potential to effect No ground disturbance oroccosed No ground disturbance oroccosed No ground disturbance oroccosed No ground disturbance oroccosed	921/18	9/2/18, 8/27/18; 8/24/18	email letter	Cheyenne. CCST,	concurrence	
Indan Hills Jim Mosett, MHA NDGF USACE Santee Sloux Santee Sloux Garrison Boat and House Boat Club MHA Nlation Brent Boeshan Lewis Oil	Sign and clean dish of speaked and clean dis	Garrison Oahe Oahe Gavins Point Garrison Garrison	Rogers Maier Maier Maier Rogers Rogers Rogers	15-Jun-18 14-Jun-18 14-Jun-18 14-Jun-18 12-Jun-18 24-May-18 24-May-18	N/A 13-Jul-18 12-Jul-18 N/A N/A N/A Area Previously reviewed in 2008 shoreline access road project	N/A 13-Aug-18 12-Aug-18 12-Aug-18 N/A N/A N/A	N/A 7/17/18, 7/17/18, N/A N/A N/A				potential to effect Exempt project No potential to effect Done: 8/29/18: no historic properties affected Affect 15-Jun-2018 Exempt project No potential to effect No potential to effect No ground disturbance	9/21/18	8/22/18; 8/27/18; 8/24/18	email letter	Cheyenne. CCST,	concurrence	
Indan Hills Jim Mossett, MHA NDGF USACE Santee Sloux Garrison Boat and House Boat Club MHA Nation Brent Boeshan Lewis Oil Riverdale Golf Course Association	Sign and clean dish. Replacement Yout for Replacement Yout for Replacement Yout for Replacement Beaver Creek bank stabilization hazelton road enfrance Level partiring area at camp site #2 Waterline installation at Twin Buttes Celebration Ara Temporary pump clacement for irridation Lay Flat hose placement Replace but for the putting greens	Garrison Oahe Oahe Gavins Point Garrison Garrison Garrison Garrison	Rogers Maier Maier Maier Barnum Rogers Rogers Rogers Rogers Rogers Rogers	15-Jun-18 14-Jun-18 14-Jun-18 12-Jun-18 12-Jun-18 24-May-18 24-May-18 22-May-18 19-May-18	N/A 13-Jul-18 12-Jul-18 N/A N/A N/A Area Previously reviewed in 2008 shorteine access 100 M/A N/A N/A	N/A 13-Aug-18 12-Aug-18 12-Aug-18 N/A N/A N/A N/A	N/A 7/17/18, 7/17/18. N/A N/A N/A N/A				potential to effect Exempt project No potential to effect Done, 8/29/18, no al/21/2018 Affect 15-Jun-2018 Exempt project No potential to effect No ground disturbance oroccosed Exempt project No potential to effect No ground disturbance oroccosed Exempt project No potential to effect no ground disturbance oroccosed Exempt project No potential to effect no ground disturbance oroccosed Exempt project No potential to effect no ground disturbance oroccosed	921/18	9/2/18, 8/27/18; 8/24/18	email letter	Cheyenne. CCST,	concurrence	
Indan Hills Jim Mosett, MHA NDGF USACE Santee Sloux Santee Sloux Garrison Boat and House Boat Club MHA Nlation Brent Boeshan Lewis Oil	Sign and clean dish Replacement Yoult to Changing Eagle Boot Changing Eagle Boot Changing Eagle Boot Changing Eagle Boot Beaver Creek bank stabilization hazelton road entrance Disc Golf course Level parking area at camp site #2 Waterline installation at Twin Buttes Celebratrior Ara Temporary pump placement for irrication Lay Plat hose placement Replace but on the putting greens	Garrison Oshe Oshe Gavins Point Garrison Garrison Garrison	Rogers Maier Maier Maier Barnum Rogers Rogers Rogers Rogers	15-Jun-18 14-Jun-18 14-Jun-18 12-Jun-18 12-Jun-18 24-May-18 24-May-18 22-May-18	N/A 13-Jul-18 12-Jul-18 N/A N/A N/A Area Previously reviewed in 2008 shorteine access 100 M/A N/A N/A	N/A 13-Aug-18 12-Aug-18 12-Aug-18 N/A N/A N/A N/A	N/A 7/17/18, 7/17/18. N/A N/A N/A N/A				potential to effect Exempt project No Done: 8/28/18: no 8/21/2018 Bone: 8/28/18: no	921/18	9/22/18: 8/27/18; 8/24/18	email letter	Cheyenne. CCST,	concurrence	
Indan Hills Jim Mosett, MHA Jim Mosett, MHA NDGF USACE Santee Sloux Santee Sloux Garrison Boat and House Boat Club MHA Nlation Brent Boeshan Lewis Oil Riverdale Golf Course Association ND parks Mountral Courty	Sign and clean dish. The Applications of Valid for Replacement Valid for Replacement Valid for Replacement Valid for Replacement Valid for Remain Disco Golf course Level parting area at camp site 82. Waterline installation at Twin Buttes Celebration Ara Temporary pump placement Valid Fall Remain V	Garrison Oahe Oahe Gavins Point Garrison Garrison Garrison Garrison Garrison Oahe	Rogers Maier Maier Barnum Rogers Rogers Rogers Rogers Rogers Rogers Maier	15-Jun-18 14-Jun-18 14-Jun-18 12-Jun-18 12-Jun-18 24-May-18 24-May-18 22-May-18 19-May-18 19-May-18	N/A 13-Jul-18 12-Jul-18 N/A N/A N/A Area Previously reviewed in 2008 shorteine access 100 M/A N/A N/A	N/A 13-Aug-18 12-Aug-18 12-Aug-18 N/A N/A N/A N/A	N/A 7/17/18, 7/17/18. N/A N/A N/A N/A				potential to effect Exempt project No potential to effect Done: 8/28/18: no historic properties affected Affect 15-Jun-2018 Exempt project No potential to effect No potential to effect No potential to effect No ground disturbance No potential to effect No ground disturbance No potential to effect No ground concosed No potential to effect No ground concosed No potential to potential to effect No potential to potential to effect No potential to potential to effect	9/21/18	8/22/16: 8/27/16: 8/24/16	email letter	Cheyenne. CCST,	concurrence	
Indian Hills Jim Mossett, MHA NDGF USACE Santee Sloux Garrison Boat and House Boat Club MHA Nation Brent Bosshan Levis Oil Riverdale Golf Course Association ND parks	Sign and clean dish. Replacement Vaulit for Changing Eagle Boot Changing Eagle Boot Easewer Creek bank stabilization hazeiton road entrance Disc Golf course Level parking area at camp site #2 Waterline installation at Twin Buttes Celebratrior Ara Temporary pump placement for impair Ley Plat hose placement Lay Plat hose placement Stabilization for Platford Course Salday specic tank stabilization proposed as stabilization place pound stabilization placement stabilization placement stabilization place placement stabilization place pound stabilization placement stabilizatio	Garrison Oahe Oahe Gavins Point Garrison Garrison Garrison Garrison Garrison Oahe	Rogers Maier Maier Maier Barnum Rogers Rogers Rogers Rogers Rogers Rogers	15-Jun-18 14-Jun-18 14-Jun-18 12-Jun-18 12-Jun-18 24-May-18 24-May-18 22-May-18 19-May-18	N/A 13-Jul-18 12-Jul-18 N/A N/A N/A Area Previously reviewed in 2008 shoreline access road project N/A N/A N/A Area Previously reviewed in 2008	N/A 13-Aug-18 12-Aug-18 12-Aug-18 N/A N/A N/A N/A N/A N/A N/A	N/A 7/17/18, 7/17/18, N/A N/A N/A N/A N/A				potential to effect Exempt project No potential to effect Done, 8/29/18; no 18/21/2018 Affect 15-Jun-2018 Exempt project No potential to effect No potential to effect No potential to effect No ground effect No ground Exempt project No potential to effect No potential to effect No potential to effect No ground Exempt project No potential to effect No ground Exempt project No potential to effect No ground Exempt project No potential to effect Done; 6/8/18; no potential to effect Done; 6/8/18; no potential to effect Done; 6/8/18; no potential to effect Exempt project No potential to effect	921/18	9/2/18, 8/27/18; 8/24/18	email letter	Cheyenne. CCST,	concurrence	
Indan Hills Jim Mossett, MHA Jim Mossett, MHA NDGF USACE Santee Sloux Garrison Boat and House Boat Club MHA Nation Brent Boeshan Lewis Oil Riverdale Golf Course Association ND parks Mountail Courty	Sign and clean dish. The Applications of Valid for Replacement Valid for Replacement Valid for Replacement Valid for Replacement Valid for Remain Disco Golf course Level parting area at camp site 82. Waterline installation at Twin Buttes Celebration Ara Temporary pump placement Valid Fall Remain V	Garrison Oahe Oahe Gavins Point Garrison Garrison Garrison Garrison Garrison Oahe	Rogers Maier Maier Barnum Rogers Rogers Rogers Rogers Rogers Rogers Maier	15-Jun-18 14-Jun-18 14-Jun-18 12-Jun-18 12-Jun-18 24-May-18 24-May-18 22-May-18 19-May-18 19-May-18	N/A 13-Jul-18 12-Jul-18 N/A N/A N/A Area Previously reviewed in 2006 shoreline access road project N/A N/A N/A N/A Area Previously reviewed in 2008 with a construction of the c	N/A 13-Aug-18 12-Aug-18 12-Aug-18 N/A N/A N/A N/A N/A N/A N/A	N/A 7/17/18, 7/17/18, N/A N/A N/A N/A N/A				potential to effect Exempt project No potential to effect Done: 8/28/18: no historic properties affected Affect 15-Jun-2018 Exempt project No potential to effect No potential to effect No potential to effect No ground disturbance No potential to effect No ground disturbance No potential to effect No ground concosed No potential to effect No ground concosed No potential to potential to effect No potential to potential to effect No potential to potential to effect	9/21/18	8722/18; 6/27/18; 8/24/16	email letter	Cheyenne. CCST,	concurrence	
Indan Hills Jim Mossett, MHA Jim Mossett, MHA NDGF USACE Santee Sloux Garrison Boat and House Boat Club MHA Nation Brent Boeshan Lewis Oil Riverdale Golf Course Association ND parks Mountail Courty	Sign and clean dish. Replacement Vaulit for Changing Eagle Boot Changing Eagle Boot Easewer Creek bank stabilization hazeiton road entrance Disc Golf course Level parking area at camp site #2 Waterline installation at Twin Buttes Celebratrior Ara Temporary pump placement for impair Ley Plat hose placement Lay Plat hose placement Stabilization for Platford Course Salday specic tank stabilization proposed as stabilization place pound stabilization placement stabilization placement stabilization place placement stabilization place pound stabilization placement stabilizatio	Garrison Oahe Oahe Gavins Point Garrison Garrison Garrison Garrison Garrison Garrison Garrison	Rogers Maier Maier Barnum Rogers Rogers Rogers Rogers Rogers Rogers Maier	15-Jun-18 14-Jun-18 14-Jun-18 12-Jun-18 12-Jun-18 24-May-18 24-May-18 22-May-18 19-May-18 19-May-18	N/A 13-Jul-18 12-Jul-18 N/A N/A N/A Area Previously reviewed in 2008 shoreline access road project N/A N/A N/A Area Previously reviewed in 2008	N/A 13-Aug-18 12-Aug-18 12-Aug-18 N/A N/A N/A N/A N/A N/A N/A	N/A 7/17/18, 7/17/18, N/A N/A N/A N/A N/A				potential to effect Exempt project No potential to effect Done; 8/29/18; no al/21/2018 Affect 15-Jun-2018 Exempt project No potential to effect Exempt project No potential to effect Done; 6/8/18; no potential to effect	921/18	8/22/18; 8/27/18; 8/24/18	email letter	Cheyenne. CCST,	concurrence	
Indan Hills Jim Mosett, MHA NDGF USACE USACE Santee Stoux Garrison Bost and House Bost Club MHA Nation Brent Boeshan Lewis Oil Riverstale Golf Course Association ND parks Mountrail Courty Park Board	Sign and clean dish. Replacement Vault to Changing Eagle Boat Changing Eagle Boat Changing Eagle Boat Changing Eagle Boat Eagle Creek bank stabilization. Disc Golf course Level parking area at camp site #2 Waterline installation at Twin Buttes Celebratrion Ara Temporary pump placement for irridation. Lay Flat hose placement Significant Capacities of the putting greens Sibley spetic tank replacement with the placement of the putting greens.	Garrison Oahe Oahe Gavins Point Garrison Garrison Garrison Garrison Garrison Garrison Garrison	Rogers Maier Maier Maier Barnum Rogers	15-Jun-18 14-Jun-18 14-Jun-18 12-Jun-18 12-Jun-18 24-May-18 24-May-18 22-May-18 19-May-18 19-May-18 19-May-18 16-May-18	N/A 13-Jul-18 12-Jul-18 12-Jul-18 N/A N/A N/A Area Previously reviewed in 2008 shoreline access roud project N/A N/A N/A Area Previously reviewed in 100 m/A N/A	N/A 13-Aug-18 12-Aug-18 12-Aug-18 N/A N/A N/A N/A N/A N/A N/A	N/A 7/17/18, 7/17/18, N/A N/A N/A N/A N/A				potential to effect Exempt project No potential to effect Done, 8/29/18; no al/21/2018 Bone, 8/29/18; no al/21/2018 Exempt project No potential to effect No potential to effect. No ground disturbance oroccosed No potential to effect No ground disturbance oroccosed Exempt project No potential to effect. So ground disturbance oroccosed Exempt project No potential to effect of so ground disturbance oroccosed Exempt project No potential to effect Onore, 6/8/18; no potential to effect area previously reviewed No potential to effect of so ground disturbance oroccosed to No potential to effect of so ground disturbance oroccosed to No potential to effect area previously reviewed No potential to effect area previously reviewed No potential to effect area previously reviewed No ground disturbance disturbance	921/18	9/2/18, 8/27/16; 8/24/18	email letter	Cheyenne. CCST,	concurrence	
Indan Hills Jim Mosett, MHA NDGF USACE USACE Santee Sloux Garrison Boat and House Boat Club MHA Nation Brant Boeshan Lewis Oil Riverdale Golf Course Association ND parks Mustrall Courty Park Board Hess / SWAT	Sign and clean dish. The Applications of Valid to Replacement Valid To R	Garrison Garrison	Rogers Maler Maler Barnum Rogers	15-Jun-18 14-Jun-18 14-Jun-18 12-Jun-18 12-Jun-18 24-May-18 24-May-18 22-May-18 19-May-18 19-May-18 15-May-18	N/A 13-Jul-18 12-Jul-18 N/A N/A N/A Area Previously reviewed in 2008 shoreline access road project N/A N/A N/A N/A Area Previously reviewed in WAWSA Project 3 16-2018 N/A	N/A 13-Aug-18 12-Aug-18 12-Aug-18 N/A N/A N/A N/A N/A N/A N/A N/A	N/A 7/17/18, 7/17/18, N/A N/A N/A N/A N/A N/A N/A				potential to effect Exempt project No potential to effect Done: 8/29/18: no hatoric properties affected Affect 15-Jun-2018 Exempt project No potential to effect Done: 68/19/18 organd disturbance No potential to effect Done: 68/19/18 organd disturbance No potential to effect Done: 68/19/18 organd disturbance Done: 68/19/18/18/19/19/19/19/19/19/19/19/19/19/19/19/19/	921/18	8/22/18; 8/27/18; 8/24/18	email letter	Cheyenne. CCST,	concurrence	
Indian Hills Jim Mosett, MHA Im Mosett, MHA NDGF USACE Santee Stoux Santee Stoux Garrison Boat and House Boat Club MHA Nation Brent Boeshan Lewis Oil Riverdale Golf Course Association ND parks Mountain County Park Board	Sign and clean dish. Replacement Vault to Changing Eagle Boat Changing Eagle Boat Changing Eagle Boat Changing Eagle Boat Eagle Creek bank stabilization. Disc Golf course Level parking area at camp site #2 Waterline installation at Twin Buttes Celebratrion Ara Temporary pump placement for irridation. Lay Flat hose placement Significant Capacities of the putting greens Sibley spetic tank replacement with the placement of the putting greens.	Garrison Garrison	Rogers Maier Maier Maier Barnum Rogers	15-Jun-18 14-Jun-18 14-Jun-18 12-Jun-18 12-Jun-18 24-May-18 24-May-18 22-May-18 19-May-18 19-May-18 19-May-18 16-May-18	N/A 13-Jul-18 12-Jul-18 N/A N/A N/A Area Previously reviewed in 2008 shoreline access road project N/A N/A N/A N/A Area Previously reviewed in WAWSA Project 3 16-2018 N/A	N/A 13-Aug-18 12-Aug-18 12-Aug-18 N/A N/A N/A N/A N/A N/A N/A	N/A 7/17/18, 7/17/18, N/A N/A N/A N/A N/A				potential to effect Exempt project No potential to effect Done, 8/29/18; no al/21/2018 Bone, 8/29/18; no al/21/2018 Exempt project No potential to effect No potential to effect. No ground disturbance oroccosed No potential to effect No ground disturbance oroccosed Exempt project No potential to effect. So ground disturbance oroccosed Exempt project No potential to effect of so ground disturbance oroccosed Exempt project No potential to effect Onore, 6/8/18; no potential to effect area previously reviewed No potential to effect of so ground disturbance oroccosed to No potential to effect of so ground disturbance oroccosed to No potential to effect area previously reviewed No potential to effect area previously reviewed No potential to effect area previously reviewed No ground disturbance disturbance	921/18	972/18, 8/27/18; 8/24/18	email letter	Cheyenne. CCST,	concurrence	
Indian Hills Jim Mosett, MHA Im Mosett, MHA NDGF USACE Santee Stoux Santee Stoux Garrison Boat and House Boat Club MHA Nation Brent Boeshan Lewis Oil Riverdale Golf Course Association ND parks Mountain County Park Board	Sign and clean dish. The Applications of Valid to Replacement Valid To R	Garrison Garrison	Rogers Maler Maler Barnum Rogers	15-Jun-18 14-Jun-18 14-Jun-18 12-Jun-18 12-Jun-18 24-May-18 24-May-18 22-May-18 19-May-18 19-May-18 15-May-18	N/A 13-Jul-18 12-Jul-18 N/A N/A N/A Area Previously reviewed in 2008 shoreline access road project N/A N/A N/A N/A Area Previously reviewed in WAWSA Project 3 16-2018 N/A	N/A 13-Aug-18 12-Aug-18 12-Aug-18 N/A N/A N/A N/A N/A N/A N/A N/A	N/A 7/17/18, 7/17/18, N/A N/A N/A N/A N/A N/A N/A				potential to effect Exempt project No potential to effect Done: 8/29/18; no historic properties Affect 15-Jun-2018 Exempt project No potential to effect No potential to effect No potential to effect No ground disturbance proposed Exempt project No potential to effect No ground disturbance proposed Exempt project No potential to effect No ground disturbance proposed Exempt project No potential to effect. No ground disturbance proposed Exempt project No potential to effect Done; 6/8/18; no potential to effect Done; 6/8/18; no potential to effect. No previously reviewed No potential to effect. Proviously Reviewed	9/21/18	8722/18; 8/27/18; 8/24/18	email letter	Cheyenne. CCST,	concurrence	

	Temporary pump placement at Twin Buttes and Mandaree	Garrison	Rogers	14-May-18	N/A	N/A	N/A				No potential to effect - No ground disturbance						
BOR Hiland Partners	intakes Bakken Missouri River Pipeline Crossing	Garrison	Rogers	11-May-18	15-Jun-18	16-Jul-18	16-Jul-18	Letter	Northern Cheyenne	Northern Cheyenne Tribe deferrs to MHA Nation; MHA & Rosebud Sioux Tribe requested onsite	have no effect -	4/2018 11/5/18				 	
	Project								Tribe, SHSND, BIA, SRST, Rosebud, MHA	inspections of stringing area and workspace requested. Onsite field inspection completed as requested (August 23 2018).	Environmental Assessment being prepared						
	Vault Toilette replacement at Pouch Point Rec Area	Garrison	Rogers	10-May-18	N/A	N/A	N/A				Exempt project No potential to effect						
NDGF	MacLean bottoms trail road development	Oahe	Maier	8-May-18							Done; 6/18/18; no potential to affect						
Will Robinson	Fence replacement at the Triangle YMCA Camp	Garrison	Rogers	4-May-18	N/A	N/A	N/A				Exempt project No potential to effect						
Ron Boyko	Shoreline restoration at Lot # 32 Lake Sakakawea Estates	Garrison	Rogers	24-Apr-18	N/A	N/A	N/A				Exempt project No potential to effect						
ND	General Sibley sewer pipe installation	Oahe	Maier	17-Apr-18							Done; 4/18/18; no potnetial to affect						
SDGFP	2018 West Bend Roadway Maintenance and Improvements	Big Bend	Clark	16-Apr-18	N/A	N/A	N/A	N/A	N/A	N/A	No Potential to Affect. Maintenance/no ground disturbance						
Joseph Barbot	Stairway to shoreline	Garrison	Rogers	16-Apr-18	N/A	N/A	N/A				6/4/2018 Exempt project No potential to effect					-	
Dan Frie - Hazen Bay	Hazen Bay Rec area 2018 AMP	Garrison	Rogers	16-Apr-18	N/A	N/A	N/A				Exempt project No potential to effect						
Peggy Hellandsaas Tobacco Gardens	Replacement Tree Planting	Garrison	Rogers	16-Apr-18	N/A	N/A	N/A				Exempt project No potential to effect						
Metcalf Archaeological	ARPA permit for Enbridge Class III	Garrison	Rogers	13-Apr-18	17-Apr-18	17-May-18	17-Apr-18	Email	Multiple	Copies of Class III reports, notification prior to the beginning of survey work.	Permit approved and issued						
	Survey Oahe chapel tree plantings	Oahe	Maier	13-Apr-18							Done; 4/25/18; No potential to affect						
SDGF&P	South Shore Observation Point Trail	Ft. Randall	Clark	12-Apr-18	19-Jun-18	20-Jul-18					No Historic 7/3 Properties Affected. Monitoring	1/2018 8/31/18	8/9/2018; 8/13/2018 8/30/2018	Letter; Concurrence Letter Email	YST SD SHPO CCST THPO	Monitoring Concurrence No further questions/con	
SDGFP	Pease Creek Entrance Improvments	Ft. Randall	Clark	12-Apr-18	N/A	N/A	N/A	N/A	N/A	N/A	Stipulation No Potential to Affect, Previous					currence	
SDGFP	North Point St. Francis	Ft. Randall	Clark	12-Apr-18	N/A	N/A	N/A	N/A	N/A	N/A	disturbance 4/24/2018 No Potential to						
00011	Bay Beach Retaining Wall	T. Pendul	Oldik	12 701 10					1071		Affect. Previous disturbance 5/12/2018						
SDGFP	South Scalp Creek Tree Planting	Ft. Randall	Clark	12-Apr-18	N/A	N/A	N/A	N/A	N/A	N/A	No Potential to Affect. 5/12/2018						
McKenzie Bay Cabin association	Cabin Rennovations at lots 4, 6, 14, 15, 26	Garrison	Rogers	11-Apr-18	N/A	N/A	N/A				Exempt project No potential to effect						
Pipestem Resource office (USACE)	Parkhurst Rec Area fence project	Garrison	Rogers	11-Apr-18	N/A	N/A	N/A				Exempt project No potential to effect						
McKenzie Bay Marina	Replace Fuel tank system	Garrison	Rogers	11-Apr-18	N/A	N/A	N/A				Exempt project No potential to effect						
SDGFP	North Point Hiking Parking/Hydrant	Ft. Randall	Clark	10-Apr-18	N/A	N/A	N/A	N/A	N/A	N/A	No Potential to Affect. Previous disturbance						
Charging Eagle Cabin association	Cabin Rennovations at lots 14, 35, 39, & 48	Garrison	Rogers	10-Apr-18	N/A	N/A	N/A				4/19/2018 Exempt project No potential to effect					1	
ND National Guard	Soil Sampling at NDNG Williston Firing Range	Garrison	Rogers	8-Apr-18	N/A	N/A	N/A				Exempt project No potential to effect						
U.S. Fish and	2018 Hatchery Trail additon	Garrison	Rogers	6-Apr-18	Area Previously reviewed in 2016 hatchery trails	N/A	N/A				No potential to effect						
Wildlife Service City of Ft. Pierre	Ft Pierre garden lease	Oahe	Maier	5-Apr-18	proiect						Done; 4/5/18; No			+		+	
City of Ft. Pierre	Riverboat dock lease	Oahe	Maier	5-Apr-18							Done; 4/5/18; No			+		+	
USACE Garrison	Prarie restoration project	Garrison	Rogers	3-Apr-18	N/A	N/A	N/A				potential to affect Exempt project No			+		+	
Project USACE	at Doualas Creek Rec Snake Creek Embankment Interim Risk Reduction	Garrison	Barnum	1-Apr-18	19-Apr-18	19-May-18	30-Apr-2018; 1-May- 2018	Letter; letter	BIA; NDSHPO	No agency concern; wish to review draft EA	Ongoing						
SDGFP	oahe downstream trail rehab	Oahe	Maier	28-Mar-18							Done; 4/4/18; no potential to affect					+	
USACE	operational land road blocks	Oahe	Maier	20-Mar-18							Done; 3/21/18; No potential to Affect						
		Oahe	Maier	19-Mar-18	1						Done; 3/19/18; No					+	
New Town Marina Club	Operatoinal lands Cabin renovations at lot 12 - replace septic tank	Garrison	Rogers	16-Mar-18	N/A	N/A	N/A				potential to affect Exempt project No potential to effect						
Ciub																	

Mountrial County Park Board	Rennovate Parshall Bay Garri playground	son f	Rogers	16-Mar-18	N/A	N/A	N/A				Exempt project No potential to effect						
NDGF	ND game fish tree Oahe plantings MacLean bottoms	,	Maier	15-Mar-18							Done; 3/19/18; No potential to affect						
NDGF	MacLean Bottoms Oahe	, ,	Maier	15-Mar-18							Done; 3/21/18; No						
USACE	parking lot fence Food plot cahe Oahe	, ,	Maier	14-Mar-18							potential to Affect Done; 3/19/18; No						
Juniper LLC.	operational lands ARPA permit for Garri WAWSA Class III	son f	Rogers	13-Mar-18	15-Mar-18	15-Apr-18	23-Mar-18	Letter	Multiple	Copies of Class III reports, notification prior to the	potential to affect Permit Approved						
	Survey									beginning of survey work							
EnBridge	Line 84 segemnt Garri replacement	son B	Rogers	3-Mar-18	17-Apr-18	17-May-18	17-Apr-18	Email	Multiple	Copies of Class III reports, notification prior to the beginning of survey work - Notifiation of field work was made, SRST, Rosebud, and SLST said they would send TCS staff to participate in the survey work.	No potential for 9/13/2018 adverse effect - Monitoring is required.	10/15/18	9/18/2018	Phone Call	MHA	Notification prior to construction	
NDGF	NDGF east AMP: grass Garri seeding, shed replacement	son i	Rogers	1-Mar-18	N/A	N/A	N/A				Exempt project No potential to effect						
USACE	LBST Section 203 Big B	end E	Barnum	1-Mar-18	1-Oct-18	1-Nov-18					Ongoing. Awaiting 11/30/2018 final borrow site locations.	12/31/18					
NDGF	NDGF West AMP: grass Garri seeding, culvert replacement, and	son F	Rogers	28-Feb-18	N/A	N/A	N/A				Exempt project No potential to effect						
Janis Sloka	boundary fencing Camp of the Cross 2018 Garri AMP: ADA access for cabins, awning, replace sidewalk	son F	Rogers	23-Feb-18	N/A	N/A	N/A				Exempt project No potential to effect						
Mountrail-Williams Electric Co-Op	Powerline upgrade - Garri 15kv to 25 kv within	son i	Rogers	23-Feb-18	N/A	N/A	N/A				Exempt project No potential to effect						
USACE	easement Lake Yankton jetty extension Gavir	ns Point E	Barnum	22-Feb-18	N/A	N/A	N/A	N/A	N/A	N/A	No Potential to Affect. Previously cleared APE for original installation.						
USACE	Rorgo anton Ryghs bank Oahe stabilization		Maier	15-Feb-18	16-Mar-18	16-Apr-18	4/18/18; 3/27/18; 6/11/18; 5/14/18	letters	Turtle Mt THPO; BIA; Northern Cheyenne; SRST	monitoring; no environmental objectons; defer to nearest tribe; field check requesting monitoring	3/1/2018 Done; 7/9/18; no adverse affect						
Mark Brunelle	Irrigation Pump Garri Renovation	son F	Rogers	15-Feb-18	N/A	N/A	N/A		SKOT		Exempt project No potential to effect						
Oneok	12" Cherry Creek Lateral Pipeline Conversion natural gas vapor to natural gas liquid	son F	Rogers	15-Feb-18	N/A	N/A	N/A				No ground disturbance proposed						
Bureau of Reclamation	Mandaree intake pump Garri replacement	son F	Rogers	12-Feb-18	N/A	N/A	N/A				Exempt project No potential to effect						
USACE	Big Bend Powernouse Bridge Bolted Splice Project	end (Clark	6-Feb-18	N/A	N/A	N/A	N/A	N/A	N/A	No Potential to Affect. Maintenance.						
USACE	Brower grazing Oahe	1	Maier	5-Feb-18							Done; 2/7/18; No						
SD GF&P	rankton/East Midway pedestal upgrade and Gavir	ns Point E	Barnum	5-Feb-18	N/A	N/A	N/A	N/A	N/A	N/A	notential to affect No Potential to Affect. Previously						
SD GF&P	pad extensions	on Boint 6	Barnum	5-Feb-18	N/A	N/A	N/A	N/A	N/A	N/A	cleared APE for No Potential to						
55 57 4.	ADA Upgrade to Gavin's Gavir Unit Playground	IS TOTAL	Danion	5 1 65 15		107					Affect. Previously cleared APE for original						
SDGFP	campground 3 tree oahe	1	Maier	5-Feb-18				1			installation. Dsone; 1/19/18;				1		
Michael Elsbernd	renovatoin Rennovations at New Garri		Rogers	2-Feb-18	N/A	N/A	N/A				no potenial to affect Exempt project No						
Michael Elsbernd	Town Marina Lot 2 - shed replacement	SOII I	Rogers								potential to effect						
USACE - Omaha	ESH Projects at Missouri River Mile 1348 and 1357 (Washburn ND)	son F	Rogers	1-Feb-18	22-Feb-18	22-Mar-18	27-Feb-18	Letter, phone call, email	Multiple	Copies of Class III reports, notification prior to the beginning of survey work.	Project cancelled September 2018.						
SDGFP	Kiowa Fishing Pond Ft. Ra	andall (Clark	1-Feb-18	N/A	N/A	N/A	N/A	N/A	N/A	Project Cancelled						
SDGFP	Brule Bottom Prescribed Ft. Ra	andall (Clark	1-Feb-18	N/A	N/A	N/A	N/A	N/A	N/A	by applicant No Petential to						
SDGFP	Burn Burning Brule Prescribed Ft. Ra	andall (Clark	1-Feb-18	N/A	N/A	N/A	N/A	N/A	N/A	Affect. 2/27/2018 Postponed to 2019				1		
SDGFP	Burn Byre Bottom Prescribed Ft. Ra		Clark	1-Feb-18	N/A	N/A	N/A	N/A	N/A	N/A	No Petential to				+		
SDGFP	Burn Kiowa Prescribed Burn Ft. Ra	andall	Clark	1-Feb-18	N/A	N/A	N/A	N/A	N/A	N/A	Affect. 2/27/2018 Postponed to 2019				1		
SDGFP	Pease Creek Bob Ft. Ri		Clark	1-Feb-18		5-May-18	4/11/2018		SD SHPO	Consder 39CH242 within APE.	No Historic 7/7/2018	8/9/18	9-Jul-18	Laws	SD SHPO	C	
SUGFP	Pease Creek Bob Ft. Ri Creasey Irrigation	endall (CIAFK	1-rep-18	5-Apr-18	5-May-18	4/11/2018 4/20/2018 5/5/2018 8/20/2018	email phone call field visit Letter	SD SHPO TMBC YST THPO YST THPO	Consder 39CH242 within APE. Requested construction monitoring Requested additional Shovel Tests and burying with borrow material rather than in ground. Requested monitoring	No Historic 7/7/2018 Properties Affected, monitoring stipulation	0/9/18	3-Jul-18	Letter Letter	BIA	Concurrence No Environmental Objections	
SDGFP	Pontoon Bay Guardrail Ft. Ra	andall (Clark	1-Feb-18	N/A	N/A	N/A	N/A	N/A	N/A	No Potential to Affect. Previously disturbed area.						
NDGF	grazing lease horsehead Oahe		Maier	31-Jan-18							2/20/2018 Done; 2/5/18; No		1	1	+		
SDGFP	wildlife area downstream rec area campground 3 tree		Maier	31-Jan-18							potential to affect Done; 2/5/18; No potential to affect			+			
Nueta Hidatatsa	renovation Tree Replacement Garri	son F	Rogers	31-Jan-18	N/A	N/A	N/A				Exempt project No			1			
Sahnish College	Planting										potential to effect						

	New Gate and Tree	Garrison	Rogers	30-Jan-18	N/A	N/A	N/A				Exempt project No						
	Planting										potential to effect						L
USACE	Oahe Mountain bike trail	Oahe	Maier	25-Jan-18	9-Mar-18	9-Apr-18	3/27/18; 4/6/18; 3/21/18; 6/6/18	letters	BIA; Crow THPO; YST THPO; Northerr Cheyenne	no environmental objectoins; no adverse affect; could we build the trail up instead of cutting it into the hillsides; no effect	Done; no historic properties affected 4/17/2018	5/17/18	5/7/2018	letter	SHPO	concurrance	
SDGFP	downstream rec area	Oahe	Maier	25-Jan-18							Done; 2/1/18; no						
Brad Riely (tree plantings Cabin renovations at Charging Eagle Lot #19	Garrison	Rogers	23-Jan-18	N/A	N/A	N/A				potential to affect Exempt project No potential to effect						
Curtis Samuelson	Cabin renovations at McKenzie Bay Lot #12	Garrison	Rogers	23-Jan-18	N/A	N/A	N/A				Exempt project No potential to effect						
Jerry Mellmer	Cabin renovations at Charging Eagle lot 04	Garrison	Rogers	19-Jan-18	N/A	N/A	N/A				Exempt project No potential to effect						
	Cabin renovations at Charging Eagle Lot #11	Garrison	Rogers	19-Jan-18	N/A	N/A	N/A				Exempt project No potential to effect						
Bruce A Selinger	Cabin renovations at Charging Eagle Lot #46	Garrison	Rogers	19-Jan-18	N/A	N/A	N/A				Exempt project No potential to effect						
Gerald G. Wolf	Cabin renovations at Charging Eagle Lot #53	Garrison	Rogers	19-Jan-18	N/A	N/A	N/A				Exempt project No potential to effect						
	Cabin renovations at Charging Eagle Lot #55	Garrison	Rogers	19-Jan-18	N/A	N/A	N/A				Exempt project No potential to effect						
	Cabin renovations at McKenzie Bay Lot #05	Garrison	Rogers	19-Jan-18	N/A	N/A	N/A				Exempt project No potential to effect						
Joel & Joann Lupo (Cabin renovations at McKenzie Bay Lot #10	Garrison	Rogers	19-Jan-18	N/A	N/A	N/A				Exempt project No potential to effect						
Odean Bendixson	Cabin renovations at McKenzie Bay Lot #20	Garrison	Rogers	19-Jan-18	N/A	N/A	N/A				Exempt project No potential to effect						
Allen Thiessen	Cabin renovations at McKenzie Bay Lot #34	Garrison	Rogers	19-Jan-18	N/A	N/A	N/A				Exempt project No potential to effect						
Backes	Cabin renovations at McKenzie Bay Lot #48	Garrison	Rogers	19-Jan-18	N/A	N/A	N/A				Exempt project No potential to effect						
	EM spillway culvert replacement	Oahe	Maier	16-Jan-18							Done; 1/18/18; No potential to affect						
USACE Big Bend \$	Spillway Burn/Slash Piles	Big Bend	Clark	15-Jan-18	N/A	N/A	N/A	N/A	N/A	N/A	No Potential to Affect. Previously disturbed area.						·
SDGFP	Swan creek boat ramp	Oahe	Maier	11-Jan-18							1/15/2018 Done; 1/11/18; No						
	repairs West Whitlock Fish	Oahe	Maier	11-Jan-18							potential to affect; Done; 1/11/18; No						
Nehraska Public	Cleaning station repair TI 2301A - Str. 1	Ft. Randall	Clark	11-Jan-18	N/A	N/A	N/A	N/A	N/A	N/A	potential to affect; No Potential to						
	Replacement	T. Randan	Oldin	Trous to	1071	1071		107			Affect. Previously disturbed area. 1/11/2018						
USACE Big Bend	Maintenance Yard Debris Burn Pit	Big Bend	Clark	4-Jan-18							Ongoing						
WAWSA I	Water Line Installation a Little Beaver bay and White Earth Bay Rec Areas	Garrison	Rogers	3-Jan-18	16-Mar-18	16-Apr-18	21-Mar-18	Letter / Email / Call	Multiple	Copies of Class III reports (delivered 2018)	No potential to 6/18/2018 effect	7/19/18	6/28/2018	Letter, Email, Phone Call	SHSND, BIA, Northern Cheyenne Tribe, Spirit Lake Sioux Tribe, MHA, and Rosebud Sioux Tribe, Standing Rock Sioux Tribe	Additional information about site 32MN0228 (site ineligible for inclusion). Provided copies of the report to THPO offices.	
NE Game & Parks I	Pollinator planting	Gavins Point	Barnum	3-Jan-18	N/A	N/A	N/A	N/A	N/A	N/A	No Potential to N/A Affect. No ground disturbance. 1/17/2018	N/A	N/A	N/A	N/A		
NE Game & Parks	South Shore burn	Gavins Point	Barnum	3-Jan-18	N/A	N/A	N/A	N/A	N/A	N/A	No Potential to Affect. No ground disturbance.						
USACE	Eidam pipeline	Oahe	Maier	19-Dec-17	25-Jan-18	25-Feb-18	2/2/18; 1/8/18; 2/29/18	letters	YST THPO, BIA; Northern	field check requested and completed; no environmental objections; norhtern cheyenne THPO	1/17/2018 Done; 5/23/18; no historic properties	6/7/18	5/22/2018	letter	SHPO	concurrance	
Bon Homme S Colony	Supplemental Intake	Gavins Point	Barnum	17-Dec-17	N/A	N/A	N/A	N/A	Cheyenne N/A	N/A	affected No Potential to Affect. Alignment previously cleared for original intake.						
	Farm Island comfort	Oahe	Maier	15-Dec-17	+			1			2/14/2018 Done; 1/2/18; no			1			
USACE	station replacement Ft. George stabilization	Big Bend	Clark	1-Dec-17	13-Aug-18	14-Sep-18	22-Sep-18	Email	CCST THPO	No comments or concerns	notential to affect No Adverse 9/14/2018	10/14/18		1			
SDGFP I	Pease Creek Comfort Station	Ft. Randall	Clark	21-Nov-17	N/A	N/A	N/A	N/A	N/A	N/A	Affects 9/14/2018 No Potential to Affect. Previously disturbed area.						
SDGFP I	Ft. George Boat Ramp	Big Bend	Clark	21-Nov-17	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2017 No Potential to Affect. Previously disturbed area.						
Hess Corporation	Geotechnical Field Investigation II	Garrison	Rogers	20-Oct-17	8-Nov-17	9-Dec-17	12-Nov-17	Letter, Email, Phone conversation	SHSND, CRST, MHA, NCST, BIA, SRST		12/19/2017 No potential to effect						

Hess Corporation	Depth of cover and line abandonment information letter	Garrison	Rogers	20-Oct-17	8-Nov-17	9-Dec-17	12-Nov-17	Phone	SHSND, CRST, MHA, NCST, BIA, SRST		No potential to effect							
SDGFP	Hogrefe Fence Replacement	Ft. Randall	Clark	18-Oct-17	5-Jan-18	5-Feb-18	2/21/2018 2/22/2018 2/27/2018	Phone Call Email Phone Call	YST THPO	Concerns regarding erosion and affect to unidentified cultural resources	No Historic Properties Affected, re- seeding stipulation	3/14/2018	4/14/18	3/16/2018 3/20/2018	Letter Letter	SD SHPO BIA	Concurrence No Environmental Objections	
SDGFP	Whetstone Bay RA Vaul Toilet	Ft. Randall	Clark	18-Oct-17	N/A	N/A	N/A	N/A	N/A	N/A	No Potential to Affect. Previously disturbed area. 11/22/2017							
Charles Mix Electric	North Point Tie Line	Fort Randall	Barnum	4-Oct-17	1-Nov-17	30-Nov-17	11/22/2017; 1122/2017	Letter; letter	BIA; YST Cultural	No agency concern; request survey and monitoring	Revised project map being developed	2/13/2018	3/13/18	3/2/2018	Letter	SD SHPO	No Historic Properties Affected with the stipulation that the installation be monitored by a qualified archaeologist.	
FHA/SD DOT	SD 44 Bridge Replacement	Ft. Randall	Clark	28-Sep-17							Ongoing							
Hess Corporation	Geotechnical Field Investigation	Garrison	Rogers	28-Aug-17	28-Aug-17	28-Sep-17	31-Aug-17	Letter	SHSND, CRST, MHA, NCST, BIA, SRST		No potential to effect							
RCWD	Phase 3 Intake & Waterline	Ft. Randall	Clark	1-Aug-17	25-May-18	24-Jun-18	5/31/2018 5/31/2018 6/8/2018	Letter Email Email	BIA WTN THPO YST THPO	No Environmental objections Requested project clarification Requested that pipeline stay within original footprint	No Historic Properties Affected, monitoring stipulation	5/29/2018	7/29/18					
USACE	Replace walkways at Ft. Randall Post Cemetery	Ft. Randall	Barnum	22-Jun-17	15-Feb-18	16-Mar-18						4/17/2018	5/17/18	25-Apr-2018; 27- Apr-2018	Lettr; Letter	SDSHPO; BIA	Concurrence No Adverse Effect; No Objections	
SD GF&P	White Swan grazing leases	Ft. Randall	Barnum	24-Feb-17	N/A	N/A	N/A	N/A	N/A	N/A	Done. No Potential to Affect 2/16/2018							
SDGFP	Randall Creek RA Work Camper Sites	Fort Randall	Clark	11-Jan-17							Ongoing							
SDGFP/Ft. Randall Marina, Inc.	Ft. Randall Marina REA Pole Instatllation	Ft. Randall	Clark	28-Aug-14	N/A	N/A	N/A	N/A	N/A	N/A	No Potential to Affect. Previously disturbed area. Previous Cultural Clearance							