

Attachment E

Tribal Monitoring Plan

Attachment E of the Keystone XL Programmatic Agreement

**KEYSTONE XL PIPELINE PROJECT
TRIBAL MONITORING PLAN
U.S. DEPARTMENT OF STATE**

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KEYSTONE XL PIPELINE PROJECT TRIBAL MONITORING PLAN

1.0 BACKGROUND

TransCanada Keystone Pipeline, LP (Keystone) has applied for a Presidential Permit for the Keystone XL Pipeline Project (Keystone XL Project or the Project). The Department of State (DOS) has determined that a Programmatic Agreement (PA) is necessary for the Project because the effects on potential historic properties cannot be fully assessed for all properties prior to the issuance of the Presidential Permit (if issued). Keystone is committed to working with the DOS and the consulting tribes to assist with the implementation of the PA, which includes identifying and minimizing project impacts on previously unidentified historic properties. For the purposes of this plan, the term “historic property” is defined as

Any prehistoric or historic district, site, building, structure, or object included in, or eligible for inclusion in, the NRHP maintained by the Secretary of the Interior. This term includes artifacts, records, and remains that are related to and located within such properties. The term includes properties of traditional religious and cultural importance to an Indian Tribe or Native Hawaiian organization and that meet the National Register criteria (see 36 C.F.R. § 800.16(l)(a))

Consistent with the PA and its associated coordination and treatment plans, Keystone will have completed the cultural resources surveys prior to Project construction. This allows for all appropriate avoidance, minimization, and treatment measures to be implemented and completed prior to construction.

The effort to identify and evaluate historic properties for the Keystone XL Pipeline Project has been aided by the completion of Traditional Cultural Property (TCP) reports by several tribes. All consulting tribes for this Project were afforded opportunities to prepare these studies so that the DOS could take into account the potential for the Project to affect historic properties of concern to tribes. The DOS distributed emails, mailed letters, conducted teleconferences, and also participated in face-to-face tribal consultation in group and individual settings to obtain information concerning historic properties that were of concern to Indian tribes. These efforts are summarized and documented in both the Final Environmental Impact Statement (EIS) as well as in Attachment G of the PA.

Arising from these efforts, the DOS has required, through Stipulation V.E. of the PA, that Keystone provide tribes the opportunity to participate as tribal monitors during construction to further reduce the potential for Project effects to previously unidentified historic properties. To assist with the implementation of the Unanticipated Discovery Plans (PA Attachment C), this Tribal Monitoring Plan describes the process by which tribes will participate in the implementation of these programs.

2.0 SUMMARY

Tribal monitors will be hired by Keystone to monitor specific areas during the grading and trenching activities related to Project construction. These areas have cultural significance and have been identified as a result of Cultural Resource Surveys and Inventories, TCP Studies conducted for the Project, and the Section 106 Consultation process. The areas where tribal monitoring will occur are identified in Appendix A. The tribal monitors are required to have adequate training to work on the right-of-way and must follow strict protocols developed by Keystone while in the field. For the Keystone XL Pipeline Project, the tribal monitors shall be selected by the individual tribes and recognized as having experience in the identification of historic properties. Their role will be to alert the Lead Environmental Inspector (EIs) of any previously unidentified historic properties uncovered during construction activities.

There will be clear lines of communication between the tribal monitors and Lead EIs. Tribal monitors will be required to keep detailed records of their activities through daily and weekly reports that are submitted to Keystone's Lead EIs.

3.0 OBJECTIVE

The objective of the Keystone tribal monitoring program is to develop a reasonable monitoring process while minimizing the potential for adverse effects from the Project activities to previously unidentified historic properties consistent with PA Stipulations V and VI as well as PA Attachment C. This Plan provides guidelines to assist in the decision making process when contracting with tribal monitors and to implement an effective communication system.

4.0 PROCESSES

The DOS, in consultation with the tribes, has determined the level of tribal monitoring for each spread of the Project. Specific areas requiring monitoring are listed in Appendix A. The DOS will be responsible for reviewing the qualifications of tribal monitors and the initial coordination with each tribe.

5.0 ENVIRONMENTAL INSPECTOR

Keystone has established clear lines of communication and reporting within the Project team and the environmental compliance organization. Ensuring compliance with the conditions of the PA is the responsibility of all members at all levels of the Project organization.

To facilitate Project compliance and monitoring, construction and environmental oversight at the spread level will be provided by the Project's Lead EI. The tribal monitor(s) on each Project spread will be required to report to the Lead EI during the Project. The Lead EI on the Project is assigned to coordinate the tribal monitoring program and will implement the activities below:

- Verify compliance with the requirements of the PA, including the Coordination Plan, Historic Trails and Archaeological Monitoring Plan, Unanticipated Discovery Plan (if applicable), and any Treatment Plans;
- Stop construction activities that are not in compliance with the PA; and
- Keep records and a daily log of compliance and activities performed pursuant to the PA.

Keystone will ensure that if the Lead EI does not meet the professional qualification standards established in the PA, the Lead EI will receive appropriate training in historic preservation from a professional who meets the standards established in the PA so that the PA requirements are understood and unanticipated discoveries are quickly identified. Keystone, for the same reason, will provide an appropriate level of training in historic preservation conducted by a professional who meets the standards established in the PA to all construction personnel (including new, added, as well as replaced workers). Keystone will conduct this training prior to initiating vegetative clearing or construction activities on a spread, and conduct periodic refresher training, as deemed necessary, during construction of the spread.

6.0 TRIBAL MONITORS

Tribal monitors will work collaboratively with Keystone's Environmental Inspection Team in an advisory role to assist the Project in achieving compliance with the PA, the Coordination Plan, this Monitoring Plan, Unanticipated Discovery Plan (if applicable), and any Treatment Plans to protect historic properties

that may be discovered during construction. Keystone will be responsible for administering the tribal monitoring program through a tribal liaison, Lead EIs, and the Keystone Project Team.

Position Description:

- During grading and trenching activities in the areas included in the tribal monitoring program, the tribal monitor will provide assistance with the identification of previously unidentified historic properties that hold significance to the Tribe.
- Tribal monitors will report and communicate directly with the Lead EI assigned to each work area and may not direct construction personnel or equipment.
- It is the responsibility of the tribal monitor to actively observe and report any artifact or human remains found either on the surface or subsurface within the Project boundaries to the Lead EI, as required by the PA and any applicable Unanticipated Discovery Plan. The Lead EI will notify the Project cultural resources specialist/archaeologist of the discovery. The cultural resources specialist/archaeologist will evaluate whether the find constitutes a potential historic property in accordance with the applicable State Historic Preservation Officer (SHPO) guidelines for the location and National Park Service (NPS) National Register Bulletins. The cultural resources specialist/archaeologist will evaluate whether the construction team is required to implement the Unanticipated Discovery Plan. If the cultural resource specialist/archaeologist determines the implementation of the Unanticipated Discovery Plan is required, information on the discovery will be provided to all consulting parties based upon the procedures in the Unanticipated Discovery Plans found in Attachments C of the PA.
- The tribal monitor is required to adhere to the PA and this tribal monitoring plan. The tribal monitor will report to the Lead EI if a previously unidentified historic property is discovered. The Lead EI will review the PA and this Plan with the tribal monitor so that the roles and responsibilities of the monitor and the Lead EI are clearly understood. The monitor may request a copy of this Plan and the PA for reference.
- Monitors are responsible for reporting daily and weekly activities that identify the areas and activities monitored during the week, describe any issues or concerns that were encountered, and describe how the issue/concern was resolved. Reports are expected to contain a description of the construction methods used, the type of cultural resource identified during monitoring, evaluation of the cultural resource recovered, any additional interpretation of the material recovered, and curation arrangements. Reports must be submitted in writing to the Lead EI. Keystone will summarize the results of the monitoring into reports that will be provided to the consulting parties on a weekly basis.
- Monitors are part of the construction team and as such, are required to participate in the safety and environmental training on site as well as in tailgate meetings. They must abide by all safety rules and wear personal protective equipment at all times while on site.
- At the start of each work day, tribal monitors must meet with the Lead EI at the applicable spread office at the prescribed time in order to receive daily safety and information briefings. Failure to attend the briefing will preclude the monitor's ability to participate on that day unless Keystone, at its discretion, is able to provide a supplemental briefing.
- Lead EIs will seek the advice and input of tribal monitors when unanticipated discoveries are encountered, if available, and will consider their input when implementing the terms of the PA and the Unanticipated Discovery Plan.

- If potential historic properties are encountered, the Lead EI will notify and seek advice from the Project cultural resource specialist/archaeologist as soon as practicable. The Project cultural resource specialist/archaeologist shall meet the *Secretary of Interior Professional Qualification Standards* and will act as a liaison between the tribal monitor, Lead EI, Tribal Historic Preservation Officers (THPOs), and other signatories and consulting parties, if determined necessary.

7.0 QUALIFICATIONS OF TRIBAL MONITORS

Credentials and qualifications of the tribal monitors shall be within the purview of the individual tribes and will be reviewed by the DOS. Only DOS approved tribal employees and/or tribal members may perform the work. The individuals selected will be officially recognized by each Indian tribe as having the capabilities to perform the duties as described in the job description. Keystone will work with the Indian tribes to articulate the responsibilities of the monitors and deploy them to optimize their role in reducing the potential for Project effects to historic properties. Indian tribes can also contract out monitoring work to other tribes who have qualified staff provided that each tribe officially delegates such authority in writing, stating that they endorse the candidate. Tribes are allowed only one representative and one alternate monitor, even if the monitor being proposed is from another tribe. If Keystone has more than one spread within the tribe's area of concern, the tribe may designate an additional monitor and alternate. Additional alternate monitors may be permitted if either of a tribe's monitors are unable to continue their participation in the Project. The DOS does encourage each Indian tribe to staff their monitors within their tribal members as a priority.

8.0 TRAINING

All monitors will be required to satisfactorily complete a one-day comprehensive training focused on the activities on the pipeline right-of-way. Completion of this program is compulsory. It is required that the monitors also attend the multi-day environmental/safety trainings provided to all on-site personnel.

All monitors will be required to attend the pre-construction training as coordinated by the prime contractor.

9.0 AREAS TO BE MONITORED

To facilitate construction, the overall pipeline route is divided into smaller sections, or spreads, of varying lengths. Construction, environmental, and tribal monitoring oversight at the spread level is provided by a team assigned to each spread. Tribal monitoring will be conducted in areas identified by TCP Inventories and Studies and/or areas identified by tribes during the Section 106 process as listed in Appendix A. There will be at least one and at most two monitors per spread depending upon the nature and locations of construction activities. If more than one tribe has identified an area that they would like to monitor, the tribes will meet and decide amongst themselves which areas will be monitored by which tribe. In some instances, it may be necessary for a tribe to designate more than one monitor and alternate to provide monitoring for all areas of concern for the tribe.

Attachment F

Historic Trails and Archaeological Monitoring Plan

Attachment F of the Keystone XL Programmatic Agreement

**KEYSTONE XL PIPELINE PROJECT
HISTORIC TRAIL AND ARCHAEOLOGICAL MONITORING PLAN
U. S. DEPARTMENT OF STATE**

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KEYSTONE XL PIPELINE PROJECT HISTORIC TRAIL AND ARCHAEOLOGICAL MONITORING PLAN

1.0 BACKGROUND

TransCanada Keystone Pipeline, LP (Keystone) has applied for a Presidential Permit for the Keystone XL Pipeline Project (Keystone XL Project or the Project). The Department of State (DOS) has determined that a Programmatic Agreement (PA) is necessary for the Project because the effects on potential historic properties cannot be fully assessed for all properties prior to the issuance of the Presidential Permit (if issued). For the purposes of this plan, the term “historic property” is defined as

Any prehistoric or historic district, site, building, structure, or object included in, or eligible for inclusion in, the NRHP maintained by the Secretary of the Interior. This term includes artifacts, records, and remains that are related to and located within such properties. The term includes properties of traditional religious and cultural importance to an Indian Tribe or Native Hawaiian organization and that meet the National Register criteria (see 36 C.F.R. § 800.16(l)(a)).

Consistent with the PA and its associated coordination and treatment plans, Keystone will have completed the cultural resources surveys so that appropriate avoidance, minimization, and treatment measures are implemented and completed prior to construction. Under Stipulation V of the PA, DOS prepared this Historic Trail and Archaeological Monitoring Plan (Monitoring Plan or Plan) to address cultural resources monitoring during the construction of the Keystone XL Project.

Keystone is committed to working with DOS, the consulting parties, the National Park Service (NPS) and other federal agencies further reducing the potential for impacts on historic trails and other historic properties including roads, ruts, archaeological sites, structures, buildings, natural landmarks, and the general cultural landscape. This Historic Trail and Archaeological Monitoring Plan is in addition to a Tribal Monitoring Plan. Both plans are required under Stipulation V of the PA and are appended to the Keystone XL Pipeline Project PA as separate documents. The Tribal Monitoring Plan shall not be construed as a substitute for, or in lieu of this Plan. All consulting parties and agencies have had opportunities to review and comment on these plans.

2.0 SUMMARY

Keystone will hire archaeologists to monitor specific areas during the ground disturbing activities related to Project construction. The locations requiring monitoring have been identified through past cultural resources surveys and inventories, surveys performed for this Project, and the Section 106 consultation process. A list of the areas identified by the NPS and SHPOs is included in Table 8-1 in this plan. Keystone will continue to coordinate with DOS during the Section 106 consultation process and will adhere to this Monitoring Plan should any other areas require cultural resources monitoring.

Monitors are required to meet the qualifications identified in Section 7 of this document, have adequate training to work on the right-of-way and must follow strict communication protocols while in the field.

The monitors will focus on the identification of previously unidentified historic properties (historic or precontact) during construction. These monitors will be positioned at specified locations during Project construction to monitor grading and/or trenching activities. The monitor’s role is to also provide assistance with the identification of materials related to the historic trails including roads, ruts, archaeological sites, structures, buildings, natural landmarks, and the general cultural landscape when working near the ELTE NHT.

3.0 OBJECTIVE

The objective of the historic trail and archaeological monitoring program is to minimize the potential for adverse effects to previously identified and unidentified historic properties from the Project activities and to assist with the implementation of the Unanticipated Discovery Plans in the PA. The HTAM Plan identifies the locations where monitoring is required, stipulates the cultural resource monitor qualifications and outlines a communication plan for the monitors in the event that previously unidentified historic properties subject to the Unanticipated Discovery Plan are identified.

4.0 PROCESSES

The locations requiring construction monitoring for this Project have been determined by the DOS in consultation with the NPS, SHPOs, Indian tribes, and other federal agencies and is based upon the survey work completed for the Project. Keystone will implement the monitoring work to assist the DOS in meeting its responsibilities under National Environmental Policy Act (NEPA) and Section 106 of the National Historic Preservation Act (NHPA). Keystone will continue to consult with DOS and will implement this Plan at additional locations, should it be determined that construction monitoring is required.

5.0 CULTURAL RESOURCE MONITORS

Cultural Resource monitors will work collaboratively with Keystone's Environmental Inspection Team in an advisory role to assist the Project in achieving compliance with the PA, including the Coordination Plan, this Monitoring Plan, the Tribal Monitoring Plan, Unanticipated Discovery Plan (if applicable), and any Treatment Plans to protect known historic properties (as defined by the SHPO in each state) that are eligible, or potentially eligible, for NRHP listing as well as historic properties that may be discovered during construction.

Position Description:

- During grading and trenching activities along the ELTE NHT in Texas and other areas identified in Table 8-1, the historic trail and archaeological monitors will provide assistance with the identification of historic properties that have not been previously identified.
- Monitors should review the mitigation plan and verify through field examination that areas requiring a reduction in active right-of-way space (necking down) or avoidance fencing are properly staged before construction work occurs.
- Monitors will report and communicate directly with the Lead EI assigned to each work area and may not direct construction personnel or equipment.
- It is the responsibility of the monitor to actively observe and report, as required by the PA and any applicable Unanticipated Discovery Plan, any potential historic property not previously identified through surveys or human remains found either on the surface or subsurface within the Project boundaries.
- Monitors are required to adhere to the PA and report to Keystone's Lead EI if a potential historic property is discovered that has not already been identified and deemed not eligible. Keystone will conduct the appropriate reporting to federal and state regulatory agencies as outlined in the PA communication protocol.

- Monitors are responsible for reporting daily and weekly activities that describes the areas and activities monitored during the week; any issues or concerns that were encountered; and how the issue/concern was resolved. The reports should be submitted in writing to the Lead EI. Monitors are part of the construction team and as such are required to participate in the safety and environmental training on site, as well as in tailgate meetings. They must abide by all safety rules and wear the required protective equipment at all times while on site.
- Construction will occur Monday through Saturday, and may under certain circumstances also occur on Sunday. Monitors are expected to be available during all work hours on those days.
- At the start of each work day, monitors must report to the Lead EI at the applicable spread office at the prescribed time in order to receive daily safety and information briefings. Failure to attend the briefing will preclude the monitor's ability to participate on that day, unless Keystone, at its discretion, is able to provide a supplemental briefing.
- Lead EIs will seek the advice and input of monitors, if available, when unanticipated discoveries are encountered, and will consider their input when implementing the terms of the PA and the Unanticipated Discovery Plan.
- If a potential historic property is encountered, the monitors will notify the Lead EI immediately.
- The cultural resources monitor shall meet the professional standards outlined in Section 6.0 of this Plan.

6.0 QUALIFICATIONS OF CULTURAL RESOURCE MONITORS

Historic trail and archaeological monitoring shall be carried out by or under the direct on-site supervision of a professional(s) archaeologist who meets, at a minimum, the Secretary of the Interior's Historic Preservation Professional Qualification Standards (48 FR 44716, September 29, 1983). In addition to maintaining these qualifications, the NPS has requested that the monitors positioned along the ELTE NHT must have experience in the identification and evaluation of National Historic Trails and related resources. All monitors should have demonstrated experience in monitoring construction activities and be knowledgeable of changes in soil color and deposition that may be associated with cultural materials. Should monitoring occur on BLM managed lands, all monitors must have a valid Archaeological Resources Protection Act (ARPA) permit or be included on a BLM-approved ARPA permit.

7.0 TRAINING

All monitors will be required to satisfactorily complete a one-day comprehensive training focused on the activities on the pipeline right-of-way. Completion of this program is compulsory. It is required that the monitors also attend the multi-day environmental/safety trainings provided to all on-site personnel.

All monitors will be required to attend the pre-construction training as coordinated by the prime contractor prior to any monitoring activity. The training program consists of two phases: environmental training and safety training. These training programs are conducted by the Keystone prime contractor's environmental and safety professionals and will commence in the morning of the first day of monitoring for each spread.

8.0 AREAS TO BE MONITORED

The locations requiring construction monitoring has been determined by the DOS in consultation with the NPS, SHPOs, and other consulting parties. Historic trail and archaeological monitoring will be conducted in an area approximately 500 feet in length that is located immediately south of access road CAR1130 near MP 332.7 along the ELTE NHT in Nacogdoches County, Texas. This specific location was identified during an on-site meeting that included DOS, NPS, Keystone XL representatives and Jeff Williams (a representative from Stephen F. Austin University). Actual location and exact length of monitoring will be determined in the field in consultation with the cultural resources monitor and the Lead EI. Additional areas are outlined in Table 8-1 in this document. Keystone will implement this Monitoring Plan to assist the DOS in meeting its responsibilities under NEPA and Section 106 of the NHPA. Keystone will continue to consult with DOS and will implement this Plan at additional locations, should it be determined that construction monitoring is required.

8.1 Cultural Resources Monitoring – State-by-State

Table 8-1 indicates specific areas near previously identified historic properties (and potential historic properties) that DOS recommends for archaeological monitoring. If the specific area is avoided prior to construction, then no monitoring of that area is required. Additional potential historic properties may be identified as the Section 106 Process continues. Monitoring is recommended in the following circumstances:

- Where construction activities will not directly impact a known site, but occur immediately adjacent to one or more sites;
- To ensure site avoidance;
- To ensure that site boundaries have been correctly defined; and
- During ground-disturbing activities along NRHP-eligible segments of the ELTE NHT in Texas.

The monitoring areas in Montana, South Dakota and Nebraska have been defined by multiple surveys carried out for the centerline, access roads, and ancillary facilities. Monitoring in all of these instances has been proposed by the applicant and agreed to by DOS. In Texas, where High Probability Areas (HPAs) were identified, all HPAs were field-verified and subjected to a 100-percent cultural resource surveys. In addition, moderate probability areas and high-potential landforms were ground-truth. If any important archaeological resources were identified, avoidance of these sites was recommended. Additionally, avoidance is recommended of significant archaeological and architectural resources with yet unknown National Register eligibility status. In an attempt to determine the need for monitoring in HPAs, backhoe trenching was employed in all areas with the potential for intact deeply buried soils or cultural materials.

9.0 COMMUNICATIONS

Keystone has established clear lines of communication and reporting within the Project team and the environmental compliance organization. To facilitate construction compliance and monitoring, the overall pipeline route is divided into smaller sections, or spreads, of varying lengths. Construction and environmental oversight at the spread level is provided by a team assigned to each spread. Cultural resource monitors will be required to report to the Lead EI responsible for the spread within which the work is taking place. The Lead EI will coordinate the construction monitoring program.

Keystone will be responsible for administering the Monitoring Plan and will retain cultural resource monitors that meet the Professional Qualifications noted in Section 7 of the PA.

Historic trail and archaeological monitors will work together with Lead EIs to assist in reducing effects to previously identified and unidentified historic properties and perform monitoring activities in areas targeted prior to construction. If a historic trail that is also a potential historic property is discovered, the parties will follow the terms of the communications protocol established in this document, the PA, and all local, state and federal laws governing the protection and discovery of archaeological and cultural resources. Historic trail and archaeological monitors will communicate with the Lead EI assigned to each work area and will not direct construction personnel or equipment. The authority to stop work will rest the Lead EI and Keystone construction and Project management team.

At the start of each work day, historic trail and archaeological monitors will report to the Lead EI they are assigned to at the prescribed time in order to receive daily safety and information briefings. Failure to arrive at the designated briefing time will preclude the monitor's ability to participate on that day unless Keystone, at its discretion, is able to provide a supplemental briefing. Lead EIs will seek the advice of historic trail and archaeological monitors, if available, when unanticipated discoveries are encountered, and will consider their input. If any issues develop, monitors will communicate with the assigned Lead EI.

10.0 REPORTING

Monitors will be required to complete written daily reports and weekly activity reports that describe the areas monitored and will provide the reports to the Lead EI. The reports will describe methods used, the findings during monitoring, evaluation of the cultural material recovered, any additional interpretation of the material recovered, and curation arrangements. Those reports will be compiled and given to the Lead EI. Copies of the monitor's reports will be forwarded to DOS, the applicable SHPOs, and NPS for areas where monitoring is occurring at NHT's and other locations identified in Table 8-1.

Attachment G

Summary of Identification and Evaluation Efforts and Effect Assessment for Historic Properties within the Project APE and Consultation with Indian Tribes and Nations, SHPOs, and Other Agencies

ATTACHMENT G
Summary of Identification and Evaluation Efforts and
Effect Assessment For Historic Properties within the Project APE
(As Found in the Final Environmental Impact Statement)

Overview

This attachment summarizes the cultural resource identification and evaluation efforts conducted to date for the Keystone XL Project. This preface is followed by state-by-state summaries of identification and evaluation activities as well as the Project effects assessment for resources within each state. Due to the large amount of site data, site-by-site findings can be reviewed in the FEIS in Section 3.11.3.1.

Since 2008, DOS has consulted with affected Indian tribes, SHPOs, federal agencies, and local governments regarding the proposed Project as required by Section 106 of the National Historic Preservation Act. As part of this consultation effort, DOS has conducted formal government-to-government consultation meetings with 95 Indian tribes, in addition to inviting all interested tribes to prepare traditional cultural property (TCP) studies. Nine Indian tribes have completed TCP reports for the Project.

DOS, nine federal agencies, the Advisory Council on Historical Preservation, two Montana state agencies, six SHPOs, and Indian tribes assisted in the development of a Programmatic Agreement (PA) that allows for the continued identification and evaluation of cultural resources, if the Project is permitted. The PA outlines the appropriate consultation and notification procedures to be followed prior to and during construction. The PA also ensures that cultural resource surveys are conducted within the entire Project area prior to construction.

The proposed Project route was selected to avoid disturbing historic properties (i.e. resources that are eligible for, or listed in the National Register of Historic Places) to the maximum extent possible. Adverse effects to historic properties from construction at some Project locations may occur due to the lack of feasible routing alternatives or alternative construction methods. Treatment measures for these direct or indirect impacts shall be implemented on an individual site basis as noted in the PA. In addition, unidentified archaeological sites or historic properties may be adversely affected as a result of Project-related activities. If unanticipated cultural materials or human remains are encountered during construction, Keystone will follow the procedures outlined in the Unanticipated Discovery Plans that have been developed for all six states in coordination with their State Historic Preservation Officer (SHPO). Tribal and Archaeological Monitoring Plans have also been developed and will be implemented to further reduce the potential for adverse effects to cultural resources. Treatment Plans will be developed for those historic properties that cannot be avoided by construction activities.

Montana

Cultural resource pedestrian surveys and inventories have been conducted in Montana. This work is discussed in the main Class III Cultural Resources Survey conducted for the state and in five subsequent addendum reports submitted to the Montana SHPO. For those resources situated in the APE, Keystone is attempting to identify feasible alternative reroutes around the resources

or identifying alternative construction methods to avoid or minimize effects. Several stone circle sites may be adversely affected by the Project, however, Project planning is ongoing and these sites may be avoided by Project modifications. If these sites are adversely affected, Keystone will follow the protocols of this PA and prepare a Treatment Plan for each site that is adversely affected. Due to the proximity of the Project to other identified sites, archaeological or tribal monitoring may also be used to ensure adequate measures are undertaken to avoid or minimize Project effects to historic properties.

As of June 2011, 1.3 miles of the proposed Project centerline, 7.5 miles of route variations, 0.51 mile of access roads, and one rail siding in Montana need to be surveyed for historic properties due to a lack of owner permission to access the property. Once owner permission is obtained, the remaining areas will be surveyed and documented in future reports. Since the last report submittal, 0.01 mile of Project centerline, 0.7 miles of route variations, 6.1 miles of access roads, and two rail sidings have been surveyed, but the reports for this work are currently in preparation. The cultural resource surveys for proposed Project route variations, gap analysis, and extra work spaces will be documented in future reports. Upon receipt, DOS will review these reports consistent with 36 CFR Part 800 and the PA.

South Dakota

Cultural resource pedestrian surveys and inventories have been conducted in South Dakota. This work is discussed in the main Level III Cultural Resources Survey conducted for the state and in six subsequent addendum reports submitted to the South Dakota SHPO. For those resources situated in the APE, Keystone is attempting to identify feasible alternative reroutes around the resources or identifying alternative construction methods to avoid or minimize effects. If these sites are adversely affected, Keystone will follow the protocols of this PA and prepare a Treatment Plan for each site that is adversely affected. Due to the proximity of the Project to other identified sites, archaeological or tribal monitoring may also be used to ensure adequate measures are undertaken to avoid or minimize Project effects to historic properties.

As of June 2011, 1.8 miles of the proposed Project centerline and 0.6 mile of access roads need to be surveyed for historic properties due to a lack of owner permission to access the property. Once owner permission is obtained, the remaining areas will be surveyed and documented in future reports. Since the last report submittal, 0.5 miles of route variations, 0.1 miles of access roads, and one rail siding have been surveyed, but the reports for this work are currently in preparation. The cultural resources surveys for proposed Project route variations, gap analysis, and extra work spaces will be documented in future reports. Upon receipt, DOS will review these reports consistent with 36 CFR Part 800 and the PA.

Nebraska

Cultural resource pedestrian surveys and inventories have been conducted in Nebraska. This work is discussed in the main Phase I Cultural Resources Survey conducted for the state and in six subsequent addendum reports submitted to the Nebraska SHPO. For those resources situated in the APE, Keystone is attempting to identify feasible alternative reroutes around the resources or identifying alternative construction methods to avoid or minimize effects. If these sites are adversely affected, Keystone will follow the protocols of this PA and prepare a Treatment Plan

for each site that is adversely affected. Due to the proximity of the Project to other identified sites, archaeological or tribal monitoring may also be used to ensure adequate measures are undertaken to avoid or minimize Project effects to historic properties.

As of June 2011, 2.65 miles of the proposed Project centerline were not surveyed due to lack of owner permission to access the property. As of May 2011, 1.05 miles of access roads and 60.3 acres of ancillary facilities in Nebraska were not surveyed due to a lack of owner permission to access the property. Once owner permission is obtained, the remaining proposed Project areas will be surveyed and documented in future reports. The cultural resource surveys for the proposed Project route variations, gap analysis, and extra work spaces are anticipated and will be documented in future reports. Upon receipt, DOS will review these reports consistent with 36 CFR Part 800 and the PA.

Kansas

Cultural resource pedestrian surveys and inventories have been conducted in Kansas. This work is discussed in the main Phase II Cultural Resources Survey conducted for the state and in one subsequent addendum report submitted to the Kansas SHPO. No historic properties are situated in the Project APE for Kansas.

No additional cultural resources survey work is currently planned in Kansas.

Oklahoma

Cultural resource pedestrian surveys and inventories have been conducted in Oklahoma. This work is discussed in three main reports documenting the Cultural Resources Inventory conducted for the state and in one subsequent addendum report submitted to the Oklahoma SHPO. For those resources situated in the APE, Keystone is attempting to identify feasible alternative reroutes around the resources or identifying alternative construction methods to avoid or minimize adverse effects. If sites cannot be avoided, Keystone will follow the protocols of this PA and prepare a Treatment Plan for each site that will be adversely affected. One historic property, the Holdenville Airport will likely be adversely affected by the Project. Treatment measures are being developed in consultation with the Oklahoma SHPO to mitigate for this adverse effect. Due to the proximity of the Project to other identified sites, archaeological and/or tribal monitoring may also be used to ensure adequate measures are undertaken to avoid or minimize Project effects to historic properties.

As of June 2011, 0.84 miles of proposed Project centerline, 2.65 miles of access roads, 3.49 acres of temporary workspaces, and 100.32 acres of ancillary facilities in Oklahoma could not be surveyed, due to a lack of landowner permission to access properties. Once owner permission is obtained, the remaining proposed Project areas will be surveyed and documented in future addenda reports. Surveys are ongoing. Upon receipt of the additional information, DOS will review the addenda reports consistent with 36 CFR Part 800 and the PA.

Texas

Cultural resource pedestrian surveys and inventories have been conducted in Texas. This work is discussed in five main reports documenting the Cultural Resources Inventory conducted for the state and in one subsequent addendum report submitted to the Texas SHPO. For those resources situated in the APE, Keystone is attempting to identify feasible alternative reroutes around the resources or identifying alternative construction methods to avoid or minimize adverse effects. If sites cannot be avoided, Keystone will follow the protocols of this PA and prepare a Treatment Plan for each site that will be adversely affected. Due to the proximity of the Project to other identified sites, archaeological and/or tribal monitoring may also be used to ensure adequate measures are undertaken to avoid or minimize Project effects to historic properties.

As of June 2011, 1.89 miles of HPAs along the proposed Project centerline, 1.01 miles of access roads, 14.94 acres of temporary workspaces, and 107.10 acres of ancillary facilities along the Gulf Coast Segment could not be surveyed due to a lack of landowner permission to access the properties. For the Houston lateral 7.96 miles of survey area could not be surveyed due to a lack of landowner permission to access the properties. Once owner permission is obtained, the remaining proposed Project areas will be surveyed and documented in future addenda reports. Upon receipt, DOS will review these reports consistent with 36 CFR Part 800 and the PA.

Tribal Consultation

In an attempt to identify properties of religious and cultural significance, including Traditional Cultural Properties (TCPs), the DOS conducted an extensive tribal consultation effort.

Consistent with 36 CFR Part 800, DOS has engaged Indian tribes in government-to-government consultation. The list of Indian tribes that were notified for this proposed Project was derived from lists maintained by DOS, BLM, USACE, SHPOs, state tribal liaisons, THPOs, the BIA, and recommendations from other Indian tribes. In compliance with 36 CFR 800.2 and confidentiality requirements, DOS provided consulting Indian tribes with findings or determinations that were derived from historic properties reports prepared for portions of the proposed Project's APE. Indian tribes initially were invited to consult regarding the proposed Project by letters dated January 30, 2009. Additional tribal members identified by the BLM were invited to consultation by letters dated February 19, 2009. Another letter from DOS dated April 1, 2009 again invited Indian tribes that had not yet responded to the invitations. Phone calls were also made on March 18 through March 23, 2009 to Indian tribes that had not yet responded.

Following these invitations, 45 Indian tribes notified DOS that they would like to become consulting parties. Additionally, two Indian tribes are undecided and have been participating in calls and meetings. Nineteen Indian tribes have notified DOS that they do not wish to consult on the proposed Project and/or have no objection to the proposed Project, but would like to be notified should human remains be found. Twenty-seven Indian tribes did not respond to requests for consultation. Indian tribes that DOS contacted are listed in Table 1 and the list of consultation meetings is included in Table 2.

To facilitate consulting party participation in Section 106 consultation, DOS has conducted government-to-government and agency consultation meetings in both the Steele City Segment

and the Gulf Coast Segment of the proposed Project. Steele City Segment meetings were held in Rapid City, South Dakota (May and July 2009) in Pierre, South Dakota (February 2010), in Billings, Montana (October 2009 and June 2010), and near Malta, Montana (October 2009). Gulf Coast Segment meetings were held in Oklahoma City, Oklahoma (May and July 2009), in Dallas, Texas (November 2009) and in Tulsa, Oklahoma (June 2010). Transcripts for all of the meetings held to date have been prepared and distributed to the consulting parties. DOS also held a Section 106 consultation meeting in Washington, D.C. in December 2010.

The Indian tribes listed in Table 3 have submitted scopes of work (SOW) to DOS to conduct TCP studies within the proposed Project APE. DOS reviewed and approved the SOWs and draft reports provided by the tribes. Five tribes withdrew offers to complete the TCP studies. All of the remaining studies have subsequently been completed and the majority of the studies have been finalized. DOS continues to consult with the tribes in regards to recommendations made in these reports concerning the eligibility of a historic property and/or proposed Project effects. DOS will make determinations of eligibility and proposed Project effect and attempt to resolve any adverse effects to historic properties. In the report prepared by the Pawnee Nation, sites of cultural significance including in the Horse Creek District, the Platte River District, and at the Big Blue River Valley crossing have been identified. DOS is working with the Pawnee Nation and the Nebraska SHPO to address these issues.

Interested/Consulting Party	Tribe
1 Yes	Absentee-Shawnee Tribe of Indians of Oklahoma
2 No	Alabama Quassarte Tribal Town
3 Yes	Alabama-Coushatta Tribe of Texas
4 No response	Apache Tribe
5 Yes	Blackfeet Nation
6 Yes	Caddo Nation of Oklahoma
7 No	Cherokee Nation
8 Yes	Cheyenne River Sioux Tribe
9 Yes	Cheyenne-Arapaho Tribe of Oklahoma
10 No	Chickasaw Nation of Oklahoma
11 Yes	Chippewa-Cree Indians
12 Yes	Choctaw Nation of Oklahoma
13 No response	Citizen Potawatomi Nation
14 No	Comanche Nation
15 No response	Confederated Salish and Kootenai Tribes of the Flathead Indian Nation
16 No response	Crow Creek Sioux Tribe
17 Yes	Crow Tribe of Indians
18 Yes	Delaware Nation
19 No	Delaware Tribe of Indians
20 No response	Eastern Band of Cherokee Indians
21 No response	Eastern Shawnee Tribe

TABLE 1
Tribes Consulted under Section 106 for the Proposed Project

	Interested/Consulting Party	Tribe
22	No response	Eastern Shoshone Tribe
23	No response	Flandreau Santee Sioux Tribe
24	No response	Forest County Potawatomi Community of Wisconsin Potawatomi Indians
25	Yes	Fort Peck Tribes
26	No	Fort Sill Apache Tribe
27	Yes	Gros Ventre and Assiniboine Tribe of Ft. Belknap
28	No	Gun Lake Potawatomi
29	No response	Hannahville Indian Community of Michigan
30	Yes	Ho-Chunk Nation of Wisconsin
31	No	Huron Potawatomi Nation
32	Yes	Iowa Tribe of Kansas and Nebraska
33	Yes	Iowa Tribe of Oklahoma
34	No response	Jena Band of Choctaw Indians
35	Undecided	Jicarilla Apache Tribe
36	Yes	Kaw Nation
37	Yes	Kialegee Tribal Town of the Creek Nation of Oklahoma
38	No	Kickapoo Traditional Tribe of Texas
39	Yes	Kickapoo Tribe of Kansas
40	No response	Kickapoo Tribe of Oklahoma
41	Yes	Kiowa Indian Tribe of Oklahoma
42	Yes	Lower Brule Sioux Tribe
43	Yes	Lower Sioux Indian Community
44	Yes	Miami Tribe of Oklahoma
45	Yes	Mille Lacs Band of Ojibwe
46	No	Modoc Tribe of Oklahoma
47	Yes	Muscogee (Creek) Nation
48	No response	Nez Perce
49	Yes	Northern Arapaho Tribe
50	Yes	Northern Cheyenne Tribe
51	Yes	Northern Ute Tribe
52	Yes	Oglala Sioux Tribe
53	No response	Omaha Tribe of Nebraska
54	Yes	Osage Nation of Oklahoma
55	No	Otoe-Missouri Tribe
56	No response	Ottawa Tribe of Oklahoma
57	Yes	Pawnee Nation of Oklahoma
58	No	Peoria Indian Tribe of Oklahoma
59	No response	Poarch Band of Creek Indians

TABLE 1
Tribes Consulted under Section 106 for the Proposed Project

	Interested/Consulting Party	Tribe
60	No response	Pokagon Band of Potawatomi Indians of Michigan
61	Yes	Ponca Tribe of Indians of Oklahoma
62	Yes	Ponca Tribe of Nebraska
63	No response	Prairie Band of Potawatomi Indians
64	No	Prairie Island Indian Community
65	No	Quapaw Tribe
66	No response	Red Lake Band of Chippewa Indians of Minnesota
67	Yes	Rosebud Sioux Tribe
68	Yes	Sac & Fox Nation of Oklahoma
69	No	Sac and Fox Nation of Missouri in Kansas and Nebraska
70	No response	Sac and Fox Tribe of the Mississippi in Iowa
71	Yes	Santee Sioux Tribe of Nebraska
72	No	Seminole Nation
73	No	Seneca-Cayuga Tribe of Oklahoma
74	Undecided	Shakopee Mdewakanton Sioux
75	Yes	Shoshone-Bannock Tribe
76	No response	Shawnee Tribe
77	Yes	Sisseton-Wahpeton Oyate Sioux
78	No response	Southern Ute Indian Tribe
79	Yes	Spirit Lake Tribe
80	Yes	Standing Rock Sioux Tribe
81	No	Stockbridge-Munsee Tribe
82	No response	Thlopthlocco Tribal Town
83	Yes	Three Affiliated Tribes
84	Yes	Tonkawa Tribe
85	No response	Trenton Indian Service Area
86	Yes	Turtle Mountain Band of Chippewa
87	No	United Keetoowah Band of Cherokee Indians
88	No response	Upper Sioux -Pezihutazizi Kapi
89	No response	Ute Mountain Tribe
90	No	White Earth Band of Minnesota Chippewa
91	Yes	Wichita and Affiliated Tribes
92	Yes	Winnebago Tribe
93	No response	Wyandotte Nation
94	Yes	Yankton Sioux
95	No	Ysleta del Sur Pueblo

TABLE 2
List of DOS Group Consultation Meetings and Webinars with Indian Tribes

Date	Place	Indian Tribes Present	Agencies Represented ^{a,b}
May 12, 2009	Rapid City, South Dakota	Ponca Tribe of NE, Standing Rock Sioux, Cheyenne River Sioux, Rosebud Sioux, Santee Sioux, Sisseton Wahpeton Oyate, Oglala Sioux, Iowa Tribe of KS and NE	BIA, BLM, NPS, USACE, SD SHPO, DOS
May 14, 2009	Oklahoma City, Oklahoma	Osage Nation, Kickapoo, Cheyenne-Arapaho, Pawnee Nation of Oklahoma, Kickapoo Tribe in Kansas, Caddo Nation, Delaware Nation, Muscogee Nation, Absentee-Shawnee	USACE, OK SHPO, DOS
July 14, 2009	Rapid City, South Dakota	Fort Peck, Lower Sioux, Ponca Tribe, Northern Cheyenne, Rosebud Sioux, Cheyenne River Sioux, Three Affiliated Tribes, Mille Lacs Band of Ojibwe, Kickapoo Tribe in Kansas	USACE, Western, MT DEQ, BLM, DOS
July 28, 2009	Oklahoma City, Oklahoma	Pawnee Nation of Oklahoma, Iowa Tribe of KS and NE, Alabama Coughatta Tribe, Muscogee Nation, Osage Nation, Kaw Nation, Choctaw Nation, Delaware Nation, Kickapoo Tribe KS, Absentee Shawnee Tribe	USACE, NPS, OK SHPO, DOS
October 7, 2009	Webinar	Cheyenne River Sioux Tribe, Osage Nation of Oklahoma, Pawnee Nation of Oklahoma, Rosebud Sioux Tribe, Sisseton-Wahpeton Oyate Sioux, Turtle Mountain Band of Chippewa	Reclamation, BLM, MT DEQ, USACE, Texas Historical Commission
October 20-21, 2009	Billings, MT	Blackfeet Nation, Chippewa-Cree, Spirit Lake, Lower Sioux Indian Community, Yankton Sioux, Cheyenne River Sioux, Rosebud Sioux, Standing Rock Sioux, Turtle Mountain Band of Chippewa, Mille Lacs Band of Ojibwe, Osage Nation, Fort Belknap, Northern Cheyenne	BLM, USACE, BIA, Western, DOS, Montana SHPO, MT DEQ
October 22, 2009	Malta, MT (vicinity)	Chippewa-Cree, Blackfeet	MT DEQ, DOS
November 12-13, 2009	Dallas, TX	Kaw Nation, Choctaw, Pawnee Nation, Kialegee Tribal Town, Muscogee (Creek) Nation, Osage nation, Alabama-Coughatta Tribe, Absentee Shawnee Tribe, Lower Sioux	USACE, NPS, DOS
February 25, 2010	Pierre, SD	Lower Brule Tribe	Western, BEPC
June 22-23, 2010	Billings, MT	Chippewa Cree, Blackfoot Tribe, Standing Rock Sioux, Turtle Mountain, Northern Arapaho, Ft. Peck Tribes, Mille Lacs, Ponca Tribe, Yankton Sioux	BLM, USACE, BEPC, DOS
June 23, 24, 2010	Tulsa, OK	Pawnee Nation, Alabama Coughatta Tribe, Choctaw, Kaw Nation, Muscogee Nation, Osage, Sac and Fox Nation	USACE, DOS
June 23, 2010	Tulsa, OK	Pawnee Nation	DOS
December 7, 2010	Washington, D.C.	Alabama Coughatta, Blackfeet, Chippewa Cree, Choctaw, Fort Peck Tribe, Iowa Nation, Kilagee (Creek) Nation, Northern Arapaho, Osage, Pawnee Nation, Sac and Fox Nation, Yankton Sioux	ACHP, BIA, USACE, Western, EPA, USDA FSA, BLM, MTDEQ, DOS, CEQ
December 8, 2010	Washington, DC	Pawnee Nation	USACE, Nebraska SHPO, DOS
March 30, 2011	Rapid City, SD	Cheyenne River Sioux	South Dakota SHPO, DOS

^a Representatives from TransCanada have attended several of the tribal consultation meetings at the request of tribes. Meetings attended by TransCanada include May 14, 2009, October 20-21, 2009, November 12-13, 2009, June 22-25, 2010, September 9, 2010, December 7, 2010, and December 8, 2010.

^b Project specialists from Cardno-ENTRIX attended all tribal consultation meetings.

TABLE 3
List of Indian Tribes participating in Traditional Cultural Property Studies

Tribe	Date of Contact	Date SOW Received	Date of Response	Date TCP Received	Date TCP Accepted
Alabama-Coushatta Tribe of Texas	8/24/2009	8/24/2009	9/14/2009	3/23/2010	4/08/2010
Blackfeet Nation	8/18/2009	8/24/2009	9/14/2009	12/15/2009	1/25/2010
Caddo Nation	8/7/2009	8/7/2009	9/14/2009	1/2011*	N/A
Cheyenne and Arapaho Tribes of Oklahoma	8/14/2009	8/24/2009	9/14/2009	1/01/2010	4/16/2010
Fort Peck	8/10/2009	11/20/2009	11/30/2009	SOW withdrawn	N/A
Lower Sioux	8/4/2009	8/11/2009	9/14/2009	SOW withdrawn	N/A
Spirit Lake Tribe	8/11/2009	8/11/2009	9/14/2009	10/01/2010	3/17/2010
Muscogee (Creek) Nation	8/14/2009	11/20/2009	11/30/2009	SOW withdrawn	N/A
Kialagee Tribal Town	8/10/2009	8/10/2009	9/14/2009	SOW withdrawn	N/A
Turtle Mountain	8/11/2009	9/22/2009	9/24/2009	6/2010	8/30/2010
Northern Arapaho	10/26/2009	Pending	Pending	10/10/2010	12/01/2010
Yankton Sioux and Santee Sioux Tribes	8/13/2009	Pending	Pending	11/30/2010	1/26/2011
Rosebud Sioux Tribe	11/12/2009	11/20/2009	11/30/2009	SOW withdrawn	N/A
Pawnee Nation	9/11/2009	9/1/2009	9/14/2009	4/12/2010	5/25/2010

*Prepared and funded by NPS.

Federal and State Agency Consultation

In compliance with NEPA and Section 106, DOS has consulted with federal agencies whose participation in the proposed Project was considered an undertaking as per 36 CFR 800.16(y). These agencies include BLM, the Bureau of Reclamation (Reclamation), Western, RUS, NRCS, FSA, BIA, and USACE. The ACHP has also formally entered into consultation with DOS. DOS has also consulted with the NPS due to agency interest in the proposed Project. In coordination with DOS, each of these agencies are reviewing the cultural resource findings as appropriate given their Section 106 responsibilities.

DOS is also consulting with state agencies, including the SHPOs in the six states crossed by the proposed Project corridor as well as the Montana DNRC and the Montana DEQ, who is the lead for the Montana Environmental Policy Act (MEPA). Consultation has occurred with these groups in person as well as by email, and teleconference. Several agencies have attended the agency and tribal Section 106 consultation meetings held in May, July, October and November 2009 and February, June and December 2010.

Consultation

Indian Tribes and Nations Government Agencies

DOS CONSULTATION WITH INDIAN TRIBES AND GOVERNMENT AGENCIES

Indian Tribe or Nation	State	Letters	Telephone	Emails	Faxes	Meetings
Absentee-Shawnee Tribe of Indians of Oklahoma	OK	1/30/09; 3/30/09; 4/1/09; 4/22/09; 6/3/09; 6/18/09; 7/13/09; 9/8/09; 9/10/09; 9/28/09; 11/17/09; 11/18/09; 12/24/09; 12/31/09; 4/5/10; 6/9/10; 6/14/10; 7/23/10; 8/13/10; 11/24/10; 12/9/10; 1/16/11	3/18/09, 6/22/11	5/4/09; 5/11/09; 6/25/09; 6/29/09; 7/1/09; 7/13/09; 8/4/09; 8/13/09; 8/21/09; 8/24/09; 9/1/09; 9/10/09; 9/14/09; 9/30/09; 10/7/09; 10/9/09; 10/12/09; 10/13/09; 10/19/09; 11/3/09; 11/4/09; 11/11/09; 11/17/09; 11/18/09; 11/20/09; 12/31/09; 3/31/10; 5/6/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10; 10/22/10; 11/3/10; 11/11/10; 11/24/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/22/11		5/14/09; 7/28/09; 11/12/09
Alabama Quassarte Tribal Town	OK	1/30/09; 3/30/09; 4/1/09	3/19/09			
Alabama-Coushatta Tribe of Texas	TX	1/30/09; 2/20/09; 3/30/09; 4/22/09; 5/4/09; 6/3/09; 6/18/09; 7/9/09; 7/13/09; 9/8/09; 9/10/09; 9/14/09; 9/28/09; 11/17/09; 11/18/09; 12/24/09; 12/31/09; 3/23/10; 4/5/10; 6/9/10; 6/14/10; 7/20/10; 7/23/10; 8/13/10; 11/24/10; 12/9/10; 1/16/11; 4/18/11	3/18/09; 7/1/09; 1/12/10; 5/4/10; 7/19/10; 11/19/10; 4/13/11; 5/4/11; 6/23/11 (2); 6/24/11	4/7/09; 5/4/09; 5/7/09; 6/25/09; 6/29/09; 7/1/09; 7/6/09; 7/10/09; 7/13/09; 8/4/09; 8/13/09 (2); 8/24/09 (2); 9/1/09; 9/10/09; 9/15/09; 9/30/09; 10/5/09; 10/7/09; 10/9/09; 10/19/09; 11/3/09; 11/4/09; 11/10/09; 11/11/09; 11/17/09; 11/18/09; 11/20/09; 12/31/09; 1/15/10; 1/22/10; 2/19/10; 1/26/10; 2/23/10; 3/16/10; 3/22/10; 3/31/10; 5/4/10; 5/6/10; 5/15/10; 5/28/10; 6/2/10; 6/4/10; 6/21/10; 6/22/10; 6/23/10; 6/29/10; 7/6/10; 7/12/10; 7/16/10; 7/19/10; 7/20/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10; 10/22/10; 11/3/10; 11/9/10; 11/11/10; 11/19/10; 11/24/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/11/11; 2/22/11; 4/18/11; 4/26/11; 4/28/11; 4/28/11; 5/4/11; 6/2/11; 6/6/11; 6/8/11; 6/20/11; 6/24/11 (3)	7/10/09	7/28/09; 11/12/09; 7/24/10; 7/25/10; 12/7/10
Apache Tribe	AZ	1/30/09; 3/30/09;	3/18/09			

DOS CONSULTATION WITH INDIAN TRIBES AND GOVERNMENT AGENCIES

Indian Tribe or Nation	State	Letters	Telephone	Emails	Faxes	Meetings
		4/1/09				
Blackfeet Nation	MT	1/30/09; 2/19/09; 3/30/09; 4/1/09; 4/15/09; 4/22/09; 6/3/09; 6/18/09; 7/13/09; 9/8/09; 9/10/09; 9/14/09; 9/28/09; 11/17/09; 11/18/09; 12/15/09; 12/21/09; 12/24/09; 12/31/09; 1/25/10; 4/5/10; 6/9/10; 6/14/10; 7/23/10; 8/13/10; 11/24/10; 12/9/10; 3/8/11; 5/4/11	8/18/09; 8/21/09; 9/8/09; 9/9/09; 10/12/09; 10/14/09; 10/16/09; 10/20/09; 10/21/09; 10/26/09; 11/9/09; 11/10/09; 11/11/09; 6/10/10; 7/13/10; 11/17/10; 4/26/11; 5/17/11	3/4/09; 5/4/09; 6/25/09; 6/29/09; 7/1/09; 7/13/09; 8/4/09; 8/13/09; 8/21/09 (3); 8/24/09 (3); 8/25/09; 8/26/09; 8/31/09 (2); 9/1/09; 9/3/09; 9/8/09; 9/9/09; 9/10/09; 9/15/09; 9/30/09 (2); 10/7/09; 10/9/09; 10/12/09 (2); 10/14/09; 10/19/09; 10/21/09; 11/2/09 11/3/09; 11/4/09; 11/7/09; 11/9/09; 11/11/09; 11/12/09; 11/17/09; 11/18/09; 11/20/09; 12/11/09 12/15/09; 12/16/09; 12/17/09; 12/31/09; 1/4/10; 1/6/10; 1/14/10; 1/19/10; 1/21/10; 1/25/10; 3/31/10; 5/6/10; 6/2/10; 6/4/10; 6/11/10; 6/16/10; 6/18/10; 6/21/10; 6/22/10; 6/23/10; 7/6/10; 7/12/10; 7/13/10; 7/16/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10; 10/22/10; 11/3/10; 11/11/10; 11/15/10; 11/24/10; 11/28/10; 12/2/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/11/11; 2/22/11; 3/29/11; 4/25/11; 4/26/11 (2); 5/3/11; 6/2/11 (2); 6/3/11 (4); 6/17/11; 6/19/11; 6/20/11 (2); 6/22/11 (4)	10/20/09; 10/22/09; 7/22/10; 7/23/10; 12/7/10	
Caddo Nation of Oklahoma	OK	1/30/09; 3/30/09; 4/1/09; 4/22/09; 6/3/09; 6/18/09; 7/9/09; 7/13/09; 9/8/09; 9/10/09; 9/14/09; 9/28/09; 11/17/09; 11/18/09; 12/24/09; 12/31/09; 4/5/10; 6/9/10; 6/14/10; 7/23/10; 8/13/10; 11/24/10; 12/9/10; 1/16/11; 4/11/11; 4/14/11; 5/4/11; 5/5/11; 5/9/11; 6/3/11	3/18/09; 5/22/09; 1/15/10; 4/1/11; 5/24/11	3/12/09; 4/29/09; 5/4/09; 5/5/09 (2); 6/25/09; 6/29/09; 7/1/09; 7/7/09; 7/13/09; 7/29/09; 8/4/09; 8/7/09 (2); 8/13/09; 9/1/09; 9/10/09; 9/15/09; 9/30/09; 10/7/09; 10/9/09; 10/19/09; 11/3/09; 11/4/09; 11/11/09; 11/17/09; 11/18/09; 11/20/09; 12/31/09; 1/15/10; 3/31/10; 4/21/10; 5/6/10; 6/4/10; 6/21/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10; 10/22/10; 11/3/10; 11/11/10; 11/24/10;	5/14/09	

DOS CONSULTATION WITH INDIAN TRIBES AND GOVERNMENT AGENCIES						
Indian Tribe or Nation	State	Letters	Telephone	Emails	Faxes	Meetings
				12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/11/11; 2/22/11; 5/9/11 (3); 6/1/11 (2); 6/2/11; 6/3/11 (5); 6/6/11 (2); 6/7/11		
Cherokee Nation	OK	1/30/09; 3/30/09	3/18/09	5/4/09; 6/25/09; 6/29/09; 7/1/09; 7/13/09; 8/4/09; 8/13/09; 9/1/09; 9/10/09; 9/30/09; 10/7/09; 10/9/09; 10/19/09; 11/3/09; 11/4/09; 11/11/09; 11/17/09; 11/18/09; 11/20/09; 12/31/09; 3/31/10; 5/6/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10; 10/22/10; 11/3/10; 11/11/10; 11/24/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/22/11		
Cheyenne River Sioux Tribe	SD	1/30/09; 3/30/09; 4/1/09; ; 4/22/09; 6/3/09; 6/18/09; 7/13/09; 7/21/09; 9/8/09; 9/10/09; 9/14/20009; 9/28/09; 11/17/09; 11/18/09; 12/24/09; 12/31/09; 4/5/10; 6/9/10; 6/14/10; 7/23/10; 8/13/10; 11/24/10; 12/9/10; 1/16/11; 4/14/11; 4/18/11; 6/22/11	3/18/09; 10/13/09; 4/25/11; 4/29/11	5/4/09; 5/1/09; 5/26/09; 6/15/09; 6/22/09; 6/25/09; 6/29/09; 7/1/09; 7/6/09; 7/9/09; 7/13/09; 8/4/09; 8/13/09; 8/27/09; 8/28/09; 9/1/09; 9/2/09; 9/10/09; 9/14/09; 9/30/09; 10/7/09; 10/9/09; 10/13/09; 10/19/09; 11/3/09; 11/4/09; 11/11/09; 11/17/09; 11/18/09; 11/19/09; 11/20/09; 12/31/09; 3/31/10; 5/6/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10; 10/22/10; 11/3/10; 11/11/10; 11/24/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/22/11; 4/11/11; 4/14/11; 4/15/1 (2); 4/18/11 (2); 4/19/11; 4/25/11 (3); 4/26/11 (2); 4/27/11; 6/6/11; 6/22/11		5/12/09; 7/14/09; 10/20/09
Cheyenne-Arapaho Tribe of Oklahoma	OK	1/30/09; 3/30/09; 4/1/09; 4/22/09; 5/7/09; 5/22/09 ; 6/3/09; 6/18/09; 7/13/09; 9/8/09; 9/10/09; 9/28/09;	3/18/09; 11/9/09; 11/13/09; 1/14/10; 5/4/10	5/4/09; 5/7/09; 5/22/09; 6/25/09; 6/29/09; 6/30/09; 7/1/09; 7/13/09; 8/4/09; 8/13/09; 8/14/09 (3); 9/1/09; 9/10/09; 9/15/09; 9/30/09; 10/7/09; 10/9/09;		5/14/09

DOS CONSULTATION WITH INDIAN TRIBES AND GOVERNMENT AGENCIES

Indian Tribe or Nation	State	Letters	Telephone	Emails	Faxes	Meetings	
		11/17/09; 11/18/09; 12/24/09; 12/31/09; 3/16/10; 4/5/10; 6/9/10; 6/14/10; 7/23/10; 8/13/10; 11/24/10; 12/9/10; 1/16/11		10/19/09; 11/3/09; 11/4/09; 11/11/09; 11/12/09; 11/17/09; 11/18/09; 11/20/09; 12/31/09; 1/14/10; 1/30/10; 2/26/10; 3/1/10; 3/31/10; 5/6/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/19/10; 7/20/10; 7/23/10; 8/10/10; 8/11/10; 10/15/10; 10/21/10; 10/22/10; 11/3/10; 11/11/10; 11/24/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/11/11; 2/22/11			
Chickasaw Nation of Oklahoma	OK	1/26/10; 1/30/09; 3/30/09; 4/1/09; 1/26/10	3/18/09; 3/20/09; 4/1/09	1/20/10; 1/26/10			
Chippewa-Cree Indians	MT	1/30/09; 3/30/09; 4/1/09 ; 4/22/09; 6/3/09; 6/18/09; 7/13/09; 9/8/09; 9/10/09; 9/28/09; 11/17/09; 11/18/09; 12/24/09; 12/31/09; 1/27/10; 4/5/10; 6/9/10; 6/14/10; 7/23/10; 8/13/10; 11/24/10; 12/9/10; 3/8/11; 5/4/11; 5/16/11	3/19/09; 10/13/09; 10/21/09; 1/27/10; 6/8/10; 11/22/10; 12/3/10; 6/23/11; 6/24/11	5/4/09; 6/25/09; 6/29/09; 7/1/09; 7/13/09; 8/4/09; 8/13/09; 9/1/09; 9/10/09; 9/30/09; 10/7/09; 10/9/09; 10/19/09; 10/26/09; 11/3/09; 11/4/09; 11/11/09; 11/17/09; 11/18/09; 11/20/09; 12/31/09; 1/27/10; 3/31/10; 5/6/10; 6/2/10; 6/4/10; 6/18/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/19/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10; 10/22/10; 11/3/10; 11/11/10; 11/24/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/22/11; 5/3/11; 5/16/11; 5/20/11 (2); 6/2/11 (6); 6/3/11 (3); 6/17/11; 6/20/11 (3); 6/23/11 (2); 6/24/11 (3)		10/20/09; 10/22/09; 7/22/10; 7/23/10; 12/7/10	
Choctaw Nation of Oklahoma	OK	1/30/09; 3/30/09; 4/1/09; 4/10/09; 4/20/09; 4/22/09; 4/24/09; 5/13/09; 6/3/09; 6/18/09; 7/13/09; 9/8/09; 9/9/09; 9/10/09; 9/17/09; 9/28/09; 11/17/09; 11/18/09; 12/2/09; 12/24/09; 12/31/09 ; 4/5/10; 6/9/10; 6/14/10; 7/23/10; 8/13/10; 11/24/10; 12/9/10;	3/18/09; 4/14/09; 5/22/09; 9/10/09; 9/15/09; 10/20/10; 10/23/10	5/4/09; 6/25/09; 6/29/09 (2); 7/1/09; 7/13/09; 8/4/09; 8/13/09; 9/1/09; 9/10/09; 9/14/09; 9/30/09; 10/7/09; 10/9/09 (3); 10/19/09; 11/3/09; 11/4/09; 11/11/09; 11/17/09; 11/18/09; 11/20/09; 12/31/09; 3/30/10; 3/31/10; 4/5/10; 5/7/10 6/2/10; 6/4/10; 6/21/10; 6/23/10; 7/6/10; 7/7/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10;		11/12/09; 7/24/10; 7/25/10; 12/7/10	

DOS CONSULTATION WITH INDIAN TRIBES AND GOVERNMENT AGENCIES						
Indian Tribe or Nation	State	Letters	Telephone	Emails	Faxes	Meetings
		1/16/11		10/22/10; 10/27/10; 11/3/10; 11/9/10; 11/11/10; 11/24/10; 12/3/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/22/11		
Citizen Potawatomi Nation	OK	1/30/09; 3/30/09; 4/1/09	3/18/09			
Comanche Nation	OK	1/30/09	3/18/09	3/19/09		
Confederated Salish and Kootenai Tribes of the Flathead Indian Nation	MT	1/30/09; 3/30/09; 4/1/09	3/19/09			
Crow Creek Sioux Tribe	SD	1/30/09; 2/19/09; 3/30/09; 4/1/09	3/23/09			
Crow Tribe of Indians	MT	1/30/09; 2/19/09 3/30/09; 4/1/09; 4/7/09; 4/19/09 4/22/09; 6/3/09; 6/18/09; 7/13/09; 9/8/09; 9/10/09; 9/28/09; 11/17/09; 11/18/09; 12/24/09; 12/31/09; 4/5/10; 6/9/10; 6/14/10; 7/23/10; 8/13/10; 11/24/10; 12/9/10; 1/16/11	3/19/09; 9/16/09; 10/13/09; 3/26/10; 6/24/11	5/4/09; 6/25/09; 6/29/09; 7/1/09; 7/13/09; 8/4/09; 8/13/09; 9/1/09; 9/10/09; 9/14/09; 9/30/09; 10/7/09; 10/9/09; 10/19/09; 11/3/09; 11/4/09; 11/11/09; 11/17/09; 11/18/09; 11/20/09; 12/31/09; 3/10/10; 3/26/10; 3/31/10; 5/6/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10; 10/22/10; 11/3/10; 11/11/10; 11/24/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/22/11		
Delaware Nation	OK	1/30/09; 3/30/09; 4/1/09; 4/7/09; 4/17/09 4/22/09; 6/3/09; 6/18/09; 7/13/09; 9/8/09; 9/10/09; 9/28/09; 11/17/09; 11/18/09; 12/24/09; 12/31/09; 4/5/10; 6/9/10; 6/14/10; 7/23/10; 8/13/10; 11/24/10; 12/9/10; 1/16/11	3/18/09	5/4/09; 4/29/09; 6/25/09; 6/29/09; 7/1/09; 7/13/09; 8/4/09; 8/13/09; 9/1/09; 9/10/09; 9/30/09; 10/7/09; 10/9/09; 10/19/09; 11/3/09; 11/4/09; 11/11/09; 11/17/09; 11/18/09; 11/20/09; 12/31/09; 3/31/10; 5/6/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10; 10/22/10; 11/3/10; 11/11/10; 11/24/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/22/11		5/14/09; 7/28/09

DOS CONSULTATION WITH INDIAN TRIBES AND GOVERNMENT AGENCIES						
Indian Tribe or Nation	State	Letters	Telephone	Emails	Faxes	Meetings
Eastern Band of Cherokee Indians	NC	1/30/09; 3/30/09; 4/1/09	3/19/09			
Eastern Shawnee Tribe	OK	1/30/09; 3/30/09; 4/1/09	3/18/09			
Eastern Shoshone Tribe	WY	1/30/09; 3/30/09; 4/1/09				
Flandreau Santee Sioux Tribe	SD	1/30/09; 3/30/09; 4/1/09	3/23/09			
Fort Berthold Reservation	ND	2/19/09; 3/30/09; 4/1/09	3/18/09			
Forest County Potawatomi Community of Wisconsin Potawatomi Indians	WI	1/30/09; 3/30/09; 4/1/09	3/19/09			
Fort Peck Tribes	MT	1/30/09; 3/30/09 4/22/09; 6/3/09; 6/18/09; 7/13/09; 9/8/09; 9/10/09; 9/28/09; 11/17/09; 11/18/09; 11/30/09; 12/24/09; 12/31/09; 4/5/10; 6/9/10; 6/14/10; 7/23/10; 8/13/10; 11/24/10; 12/9/10; 3/8/11; 5/4/11	3/19/09; 5/7/09; 10/7/09; 10/13/09; 11/3/09; 11/4/09; 11/18/09; 11/30/09; 6/9/10; 6/30/10; 11/15/10; 11/18/10; 3/8/11	5/4/09; 3/20/09; 6/25/09; 6/29/09; 7/1/09; 7/13/09; 8/4/09; 8/12/09; 8/13/09; 9/1/09; 9/10/09; 9/30/09; 10/7/09; 10/9/09; 10/19/09; 11/3/09; 11/4/09; 11/11/09; 11/17/09; 11/18/09; 11/20/09; 12/31/09; 3/31/10; 5/6/10; 6/2/10; 6/4/10; 6/16/10; 6/18/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10; 10/22/10; 11/3/10; 11/11/10; 11/24/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/22/11; 4/25/11 (2); 5/3/11		7/14/09; 7/22/10; 7/23/10; 12/7/10
Fort Sill Apache Tribe	OK	1/30/09; 3/30/09; 4/1/09	3/19/09			
Gros Ventre and Assiniboine Tribe of Ft. Belknap	MT	1/30/09; 3/30/09; 4/1/09; 4/14/09; 4/22/09; 6/3/09; 6/18/09; 7/13/09; 9/8/09; 9/10/09; 9/28/09; 11/17/09; 11/18/09; 12/24/09; 12/31/09; 4/5/10; 6/9/10; 6/14/10; 7/23/10; 8/13/10; 10/15/10; 11/24/10; 12/9/10; 3/8/11	3/18/09; 9/16/09; 10/13/09; 10/16/09; 10/19/09; 10/22/09	5/4/09; 6/25/09; 6/29/09; 7/1/09; 7/13/09; 8/4/09; 8/12/09; 8/13/09; 9/1/09; 9/10/09; 9/30/09; 10/7/09; 10/9/09; 10/14/09; 10/19/09; 11/3/09; 11/4/09; 11/11/09; 11/17/09; 11/18/09; 11/20/09; 12/31/09; 3/31/10; 5/6/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; ; 10/15/10; 10/21/10;		10/20/09

DOS CONSULTATION WITH INDIAN TRIBES AND GOVERNMENT AGENCIES

Indian Tribe or Nation	State	Letters	Telephone	Emails	Faxes	Meetings
				10/22/10; 11/3/10; 11/11/10; 11/24/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/22/11; 5/3/11		
Gun Lake Potawatomi	MI	1/30/09; 3/6/09; 4/1/09	3/19/09			
Hannahville Indian Community of Michigan	MI	1/30/09; 3/30/09; 4/1/09	3/19/09			
Ho-Chunk Nation of Wisconsin	WI	1/30/09; 3/30/09; 4/1/09; 4/8/09 5/10/09 4/22/09; 6/3/09; 6/18/09; 7/13/09; 9/8/09; 9/10/09; 9/28/09; 11/17/09; 11/18/09; 12/24/09; 12/31/09; 4/5/10; 6/9/10; 6/14/10; 7/23/10; 8/13/10; 11/24/10; 12/9/10; 1/16/11	3/19/09	5/4/09; 6/25/09; 6/29/09; 7/1/09; 7/13/09; 8/4/09; 8/13/09; 9/1/09; 9/10/09; 9/30/09; 10/7/09; 10/9/09; 10/19/09; 11/3/09; 11/4/09; 11/11/09; 11/17/09; 11/18/09; 11/20/09; 12/31/09; 1/2/10; 3/31/10; 5/6/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10; 10/22/10; 11/3/10; 11/11/10; 11/24/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/22/11		
Huron Potawatomi Nation	MI	1/30/09; 3/30/09	3/19/09	3/23/09		
Iowa Tribe of Kansas and Nebraska	KS; NE	1/30/09; 3/30/09; 4/1/09 4/22/09; 6/3/09; 6/18/09; 7/13/09; 9/8/09; 9/10/09; 9/28/09; 11/17/09; 11/18/09; 11/25/09; 12/24/09; 12/31/09; 4/5/10; 6/9/10; 6/14/10; 7/20/10; 7/23/10; 8/13/10; 11/24/10; 12/9/10; 1/16/11	3/19/09; 5/5/09	5/4/09; 5/5/09; 6/25/09; 6/29/09; 7/1/09; 7/13/09; 8/4/09; 8/10/09; 8/13/09; 9/1/09; 9/10/09; 9/30/09; 10/7/09; 10/9/09; 10/19/09; 11/3/09; 11/4/09; 11/11/09; 11/17/09; 11/18/09; 11/20/09; 12/31/09; 3/31/10; 5/6/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/20/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10; 10/22/10; 11/3/10; 11/11/10; 11/24/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/22/11		5/12/09; 7/28/09; 7/24/10; 7/25/10; 12/7/10
Iowa Tribe of Oklahoma	OK	1/30/09; 3/30/09; 4/1/09; 11/17/09; 11/18/09; 12/24/09; 12/31/09; 4/5/10;	3/24/09	5/4/09; 6/25/09; 6/29/09; 7/1/09; 7/13/09; 8/4/09; 8/13/09; 9/1/09; 9/10/09; 9/30/09; 10/7/09; 10/9/09;		

DOS CONSULTATION WITH INDIAN TRIBES AND GOVERNMENT AGENCIES						
Indian Tribe or Nation	State	Letters	Telephone	Emails	Faxes	Meetings
		6/9/10; 6/14/10; 7/23/10; 8/13/10; 11/24/10; 12/9/10; 1/16/11		10/19/09; 11/3/09; 11/4/09; 11/11/09; 11/17/09; 11/18/09; 11/20/09; 12/31/09; 3/31/10; 5/6/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10; 10/22/10; 11/3/10; 11/11/10; 11/24/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/22/11		
Jena Band of Choctaw Indians	LA	1/30/09; 3/30/09; 4/1/09	3/19/09			
Jicarilla Apache Tribe	NM	1/30/09; 3/30/09; 4/1/09; 5/22/09	3/18/09			
Kaw Nation of Oklahoma	OK	1/30/09; 3/30/09; 4/1/09 4/22/09; 6/3/09; 6/18/09; 7/13/09; 9/8/09; 9/10/09; 9/28/09; 11/17/09; 11/18/09; 12/24/09; 12/31/09; 4/5/10; 6/9/10; 6/14/10; 7/20/10; 7/23/10; 8/13/10; 11/24/10; 12/9/10; 1/16/11	3/19/09; 6/9/10	5/4/09; 6/25/09; 6/29/09; 7/1/09; 7/13/09; 7/27/09; 8/4/09; 8/13/09; 9/1/09; 9/10/09 (2); 9/30/09; 10/7/09; 10/9/09; 10/19/09; 10/21/09; 11/3/09; 11/4/09; 11/11/09; 11/17/09; 11/18/09; 11/20/09; 12/31/09; 3/31/10; 5/6/10; 6/2/10; 6/4/10; 6/18/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/20/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10; 10/22/10; 11/3/10; 11/11/10; 11/24/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/22/11; 4/22/11; 5/16/11		7/28/09; 11/12/09
Kialegee Tribal Town of the Creek Nation of Oklahoma	OK	1/30/09; 3/30/09; 4/1/09; 4/6/09; 4/22/09; 6/3/09; 6/18/09; 7/13/09; 8/10/09 9/8/09; 9/10/09; 9/24/09; 9/28/09; 11/17/09; 11/18/09; 11/25/09; 12/24/09; 12/31/09; 4/5/10; 6/9/10; 6/14/10; 7/23/10; 8/13/10; 11/24/10; 12/9/10; 1/16/11	3/19/09; 11/10/09; 1/14/10; 3/16/10; 11/12/10	5/4/09; 6/25/09; 6/29/09; 7/1/09; 7/13/09; 7/15/09 (2); 8/4/09; 8/13/09; 9/1/09; 9/10/09; 9/24/09; 9/30/09; 10/7/09; 10/9/09; 10/19/09; 10/21/09; 11/3/09; 11/4/09; 11/10/09; 11/11/09; 11/17/09; 11/18/09; 11/20/09; 12/31/09; 1/14/10; 2/8/10; 3/12/10; 3/16/10; 3/31/10; 4/9/10; 4/20/10; 5/6/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10; 10/22/10; 11/3/10; ;	8/10/09; 11/3/10; 11/12/10	12/7/10

DOS CONSULTATION WITH INDIAN TRIBES AND GOVERNMENT AGENCIES						
Indian Tribe or Nation	State	Letters	Telephone	Emails	Faxes	Meetings
				11/11/10; 11/24/10; 12/7/10; 12/8/10; 12/9/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/22/11		
Kickapoo Traditional Tribe of Texas	TX	1/30/09; 3/30/09; 4/1/09	3/19/09			
Kickapoo Tribe of Kansas	KS	1/30/09; 3/30/09; 4/1/09 4/22/09; 6/3/09; 6/18/09; 7/13/09; 9/8/09; 9/10/09; 9/28/09; 11/17/09; 11/18/09; 12/24/09; 12/31/09; 4/5/10; 6/9/10; 6/14/10; 7/23/10; 8/13/10; 11/24/10; 12/9/10; 1/16/11	3/18/09; 8/4/09; 8/6/09; 8/11/09; 9/10/09; 6/24/11	5/4/09; 5/7/09; 5/12/09; 6/25/09; 6/29/09; 7/1/09; 7/6/09; 7/13/09; 7/23/09; 8/4/09; 8/6/10; 8/10/10; 8/13/09; 9/1/09; 9/10/09; 9/30/09; 10/7/09; 10/9/09; 10/19/09; 11/3/09; 11/4/09; 11/11/09; 11/17/09; 11/18/09; 11/20/09; 12/31/09; 3/31/10; 5/6/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10; 10/22/10; 11/3/10; 11/11/10; 11/24/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/22/11; 6/24/11		5/14/09; 7/14/09; 7/28/09
Kickapoo Tribe of Oklahoma	OK	1/30/09; 3/30/09; 4/1/09; 4/13/09	3/19/09			
Kiowa Indian Tribe of Oklahoma	OK	1/30/09; 3/30/09; 4/1/09; 4/24/09; 6/3/09; 6/18/09; 7/13/09; 9/8/09; 9/10/09; 9/28/09; 11/17/09; 11/18/09; 12/24/09; 12/31/09; 4/5/10; 6/9/10; 6/14/10; 7/23/10; 8/13/10; 11/24/10; 12/9/10; 1/16/11	3/19/09; 6/24/11	3/25/09; 5/4/09; 5/8/09; 6/19/09; 6/25/09; 6/29/09; 7/1/09; 7/13/09; 8/4/09; 8/13/09; 9/1/09; 9/10/09; 9/30/09; 10/7/09; 10/9/09; 10/19/09; 11/3/09; 11/4/09; 11/11/09; 11/17/09; 11/18/09; 11/20/09; 12/31/09; 3/31/10; 5/6/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10; 10/22/10; 11/3/10; 11/11/10; 11/24/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/22/11		
Lower Brule Sioux Tribe	SD	1/30/09; 2/9/09; 3/30/09; 4/1/09; 4/22/09; 6/3/09; 6/18/09; 7/13/09; 9/8/09; 9/10/09; 9/28/09; 11/17/09; 11/18/09; 12/24/09;	7/10/09; 8/11/09; 10/14/09; 12/9/09; 2/2/10; 2/9/10; 3/4/10;	2/6/09; 5/4/09; 6/25/09; 6/29/09; 7/1/09; 7/9/09; 7/13/09; 8/4/09; 8/13/09; 8/28/09 (2); 9/1/09; 9/10/09; 9/11/09; 9/30/09; 10/5/09; 10/7/09; 10/9/09; 10/19/09; 11/2/09; 11/3/09;		2/27/10

DOS CONSULTATION WITH INDIAN TRIBES AND GOVERNMENT AGENCIES

Indian Tribe or Nation	State	Letters	Telephone	Emails	Faxes	Meetings
		12/31/09; 4/5/10; 6/9/10; 7/29/10; 6/14/10; 7/23/10; 7/29/10; 8/13/10; 11/24/10; 12/9/10; 1/16/11	6/10/10	11/4/09; 11/11/09; 11/17/09; 11/18/09; 11/20/09; 12/9/09; 12/31/09; 2/2/10; 2/9/10; 3/1/10; 3/17/10; 3/31/10; 4/5/10; 4/19/10; 4/20/10; 4/30/10; 5/6/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 7/28/10; 8/10/10; 10/15/10; 10/21/10; 10/22/10; 11/3/10; 11/11/10; 11/24/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/22/11		
Lower Sioux Indian Community	MN	1/30/09; 3/30/09; 4/1/09; 4/22/09; 6/3/09; 6/18/09; 7/13/09; 8/11/09 9/8/09; 9/10/09; 9/14/09; 9/28/09; 11/17/09; 11/18/09; 12/24/09; 12/31/09; 4/5/10; 6/9/10; 6/14/10; 7/23/10; 8/13/10; 11/24/10; 12/9/10; 1/16/11	8/21/09; 11/9/09; 1/22/10; 2/26/10	4/23/09; 5/4/09; 6/25/09; 6/29/09; 7/1/09; 7/13/09; 8/4/09; 8/10/09; 8/11/09; 8/13/09; 8/17/09; 8/21/09; 9/1/09; 9/10/09; 9/15/09; 9/29/09; 9/30/09; 10/7/09; 10/9/09; 10/19/09; 10/29/09; 11/2/09; 11/3/09; 11/4/09; 11/11/09; 11/17/09; 11/18/09; 11/20/09; 12/31/09; 3/31/10; 5/6/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10; 10/22/10; 11/3/10; 11/11/10; 11/24/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/22/11		7/14/09; 10/20/09
Miami Tribe of Oklahoma**	OK	1/30/09; 3/30/09; 4/1/09; 4/8/09 4/22/09; 6/3/09; 6/18/09; 7/13/09; 9/8/09; 9/10/09; 9/28/09; 11/17/09; 11/18/09; 12/24/09; 12/31/09; 4/5/10; 6/9/10; 6/14/10; 7/23/10; 8/13/10; 11/24/10; 12/9/10; 1/16/11	3/19/09	5/4/09; 6/25/09; 6/29/09; 7/1/09; 7/13/09; 8/4/09; 8/13/09; 9/1/09; 9/10/09; 9/30/09; 10/7/09; 10/9/09; 10/19/09; 11/2/09; 11/3/09; 11/11/09; 11/17/09; 11/18/09; 11/20/09; 12/31/09; 3/31/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10; 10/22/10; 11/3/10; 11/11/10; 11/24/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/22/11		
Mille Lacs Band of Ojibwe	MN	1/30/09; 3/30/09; 4/1/09	3/19/09	5/4/09; 6/22/09; 6/25/09; 6/29/09; 7/1/09; 7/13/09; 7/14/09; 7/27/09; 7/30/09;		7/14/09; 10/20/09; 7/22/10;

DOS CONSULTATION WITH INDIAN TRIBES AND GOVERNMENT AGENCIES						
Indian Tribe or Nation	State	Letters	Telephone	Emails	Faxes	Meetings
				8/4/09; 8/13/09; 9/1/09; 9/10/09; 9/30/09; 10/7/09; 10/9/09; 10/13/09; 10/19/09; 11/3/09; 11/4/09; 11/11/09; 11/17/09; 11/18/09; 11/20/09; 12/31/09; 3/31/10; 5/6/10; 5/21/10; 6/14/10; 6/2/10; 6/4/10; 6/18/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/20/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10; 10/22/10; 10/25/10; 10/26/10; 11/3/10; 11/10/10; ; 11/11/10; 11/12/10; 11/24/10; 11/30/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/22/11		7/23/10
Modoc Tribe of Oklahoma	OK	1/30/09	3/19/09			
Muscogee (Creek) Nation	OK	1/30/09; 3/30/09; 4/1/09 4/22/09; 6/3/09; 6/18/09; 7/13/09; 9/8/09; 9/10/09; 9/28/09; 11/17/09; 11/18/09; 11/30/09; 12/2/09; 12/24/09; 12/31/09; 4/5/10; 6/9/10; 6/14/10; 7/20/10; 7/23/10; 8/13/10; 11/24/10; 12/9/10; 1/16/11	3/19/09; 11/19/09; 12/17/09; 1/14/10; 3/12/10; 4/22/10	5/4/09; 6/10/09; 6/11/09; 6/25/09; 6/29/09; 7/1/09; 7/6/09; 7/7/09; 7/13/09; 7/14/09; 8/4/09; 8/10/09; 8/13/09; 8/14/09 8/17/09; 9/1/09; 9/10/09; 9/14/09; 9/30/09; 10/7/09; 10/9/09; 10/12/09 (2); 10/19/09; 11/2/09; 11/3/09; 11/4/09; 11/11/09; 11/17/09; 11/18/09; 11/20/09; 11/30/09; 12/17/09; ; 5/6/10; 5/27/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10; 10/22/10; 11/3/10; 11/10/10; 11/11/10; 11/12/10; 11/15/10; 11/16/10; 11/24/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/22/11	11/20/09	5/14/09; 7/28/09; 11/12/09; 7/24/10; 7/25/10; 12/7/10
Nez Perce	ID	2/19/09; 3/30/09; 4/1/09				
Northern Arapaho Tribe	WY	1/30/09; 3/30/09; 4/1/09; 11/17/09; 11/18/09; 11/30/09; 12/24/09; 12/31/09; 1/10/10; 1/20/2010 1/27/10; 4/5/10; 6/9/10; 6/14/10;	3/18/09; 10/7/09; 10/13/09; 10/14/09; 10/19/09; 11/10/09; 12/1/09; ;	11/7/09; 11/25/09; 11/30/09; 12/1/09; 12/11/09; 12/15/09; 12/21/09; 12/22/09; 12/31/09; 1/19/10; 1/20/10; 1/21/10; 1/22/10; 1/26/10; 1/27/10; 2/2/10; 2/5/10;	12/1/09	7/22/10; 7/23/10; 12/7/10

DOS CONSULTATION WITH INDIAN TRIBES AND GOVERNMENT AGENCIES							
Indian Tribe or Nation	State	Letters	Telephone	Emails	Faxes	Meetings	
		7/23/10; 8/13/10; 11/24/10; 12/9/10; 1/16/11	12/15/09; 12/17/09; 3/15/10; 3/22/10; 6/10/10; 11/22/10;	2/8/10; 3/12/10; 3/18/10; 3/31/10; 5/5/10; 5/6/10; 6/2/10; 6/4/10; 6/15/10; 6/16/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 9/3/10; 10/1/10 ; 10/15/10; 10/21/10; 10/22/10; 11/2/10; 11/3/10; 11/11/10; 11/15/10; 11/24/10; 12/2/10; 12/7/10; 12/8/10; 12/14/10; 12/20/10; 12/22/10; 12/29/10; 1/12/11; 1/27/11; 1/28/11; 2/11/11; 2/16/11; 2/22/11; 4/20/11; 4/26/11			
Northern Cheyenne Tribe	MT	1/30/09; 2/19/09; 3/30/09; 4/1/09; 4/8/09; 4/9/09 4/22/09; 6/3/09; 6/18/09; 7/13/09; 9/8/09; 9/10/09; 9/28/09; 11/17/09; 11/18/09; 12/24/09; 12/31/09; 4/5/10; 6/9/10; 6/14/10; 7/23/10; 8/13/10; 11/24/10; 12/9/10; 1/16/11	3/19/09; 7/13/09;	4/15/09; 5/4/09; 6/25/09; 6/29/09; 7/1/09; 7/7/09; 7/13/09; 8/4/09; 8/13/09; 9/1/09; 9/10/09; 9/14/09; 9/30/09; 10/7/09; 10/9/09; 10/19/09; 11/2/09; 11/3/09; 11/11/09; 11/17/09; 11/18/09; 11/20/09; 12/31/09; 3/31/10; 5/6/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10; 10/22/10; 11/3/10; 11/11/10; 11/24/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/22/11		7/14/09; 10/20/09	
Northern Ute Tribe	UT	1/30/09; 3/30/09; 4/1/09 4/22/09; 6/3/09; 6/18/09; 7/13/09; 9/8/09; 9/10/09; 9/28/09; 11/17/09; 11/18/09; 12/24/09; 12/31/09; 4/5/10; 6/9/10; 6/14/10; 7/23/10; 8/13/10; 11/24/10; 12/9/10; 1/16/11	3/18/09	5/4/09; 4/29/09; 6/25/09; 6/29/09; 7/1/09; 7/13/09; 8/4/09; 8/13/09; 9/1/09; 9/10/09; 9/30/09; 10/7/09; 10/9/09; 10/19/09; 11/3/09; 11/4/09; 11/11/09; 11/17/09; 11/18/09; 11/20/09; 12/8/09; 12/31/09 ; 3/31/10; 5/6/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10; 10/22/10; 11/3/10; 11/11/10; 11/24/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/22/11			
Oglala Sioux Tribe	SD	1/30/09; 2/19/09; 3/30/09; 4/1/09 4/22/09; 6/3/09;	3/23/09	5/4/09; 5/7/09; 6/25/09; 6/29/09; 7/1/09; 7/13/09; 8/4/09; 8/13/09; 9/1/09;		5/12/09	

DOS CONSULTATION WITH INDIAN TRIBES AND GOVERNMENT AGENCIES							
Indian Tribe or Nation	State	Letters	Telephone	Emails	Faxes	Meetings	
		6/18/09; 7/13/09; 9/8/09; 9/10/09; 9/28/09; 11/17/09; 11/18/09; 12/24/09; 12/31/09; 4/5/10; 6/9/10; 6/14/10; 7/23/10; 8/13/10; 11/24/10; 12/9/10; 1/16/11		9/10/09; 9/30/09; 10/7/09; 10/9/09; 10/19/09; 11/2/09; 11/3/09; 11/11/09; 11/17/09; 11/18/09; 11/20/09; 12/31/09; 3/31/10; 5/6/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10; 10/22/10; 11/3/10; 11/11/10; 11/24/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/22/11			
Omaha Tribe of Nebraska	NE	1/30/09; 3/30/09; 4/1/09	3/19/09				
Osage Nation of Oklahoma	OK	1/30/09; 3/30/09; 4/1/09 4/22/09; 6/3/09; 6/18/09; 7/13/09; 9/8/09; 9/10/09; 9/28/09; 11/17/09; 11/18/09; 12/24/09; 12/31/09; 4/5/10; 6/9/10; 6/14/10; 7/23/10; 8/13/10; 11/24/10; 12/9/10; 1/16/11	3/18/09; 3/24/09; 4/13/09; 11/10/09	5/4/09; 6/25/09; 6/29/09; 7/1/09; 7/13/09; 8/4/09; 8/7/09; 8/13/09; 9/1/09; 9/4/09; 9/10/09; 9/30/09; 10/5/09; 10/7/09; 10/9/09; 10/13/09; 10/14/09; 10/19/09; 10/26/09; 10/27/09; 11/3/09; 11/4/09; 11/11/09; 11/17/09; 11/18/09; 11/20/09; 12/31/09; 3/31/10; 5/6/10; 6/2/10; 6/4/10; 6/8/10; 6/15/10; 6/16/10; 6/18/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10; 10/22/10; 11/3/10; 11/8/10; 11/11/10; 11/12/10; 11/15/10; 11/24/10; 11/29/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/22/11		5/14/09; 7/28/09; 10/20/09; 11/12/09; 7/24/10; 7/25/10;	
Otoe-Missouri Tribe	OK	1/30/09; 3/30/09; 4/1/09	3/19/09				
Ottawa Tribe of Oklahoma	OK	1/30/09; 3/30/09; 4/1/09; 4/8/09	3/19/09				
Pawnee Nation of Oklahoma	OK	1/30/09; 3/30/09; 4/1/09; 4/6/09; 4/7/09; 4/22/09; 6/3/09; 6/18/09; 7/13/09; 9/8/09; 9/10/09; 9/11/09; 9/14/09; 9/28/09; 11/17/09; 11/18/09; 12/24/09; 12/31/09; 4/5/10; 4/30/10; 5/25/10;	3/19/09; 12/8/09; 2/9/10; 4/30/10; 5/3/10; 5/4/10; 5/5/10; 8/11/10; 9/8/10; 9/21/10;	4/7/09; 5/4/09; 5/6/09; 6/25/09; 6/29/09; 7/1/09; 7/13/09; 8/4/09; 8/13/09; 8/17/09; 9/1/09; 9/4/09; 9/9/09 (2); 9/10/09; 9/15/09; 9/30/09; 10/7/09; 10/9/09; 10/12/09; 10/19/09; 10/20/09; 11/3/09; 11/4/09; 11/11/09; 11/17/09; 11/18/09;		5/14/09; 7/28/09; 11/12/09; 7/24/10; 7/25/10; 9/9/10; 12/7/10; 12/8/10	

DOS CONSULTATION WITH INDIAN TRIBES AND GOVERNMENT AGENCIES						
Indian Tribe or Nation	State	Letters	Telephone	Emails	Faxes	Meetings
		6/9/10; 6/14/10; 7/23/10; 8/13/10; 9/21/10; 9/24/10; 10/20/10; 10/28/10; 11/15/10; 11/24/10; 12/9/10; 1/26/11; 3/4/11; 3/29/11; 4/29/11 (2)	11/22/10; 11/30/10; 12/1/10	11/20/09; 12/8/09; 12/31/09; 2/10/10; 3/31/10; 4/29/10; 4/30/10; 5/3/10; 5/6/10; 5/24/10; 6/2/10; 6/4/10; 6/9/10; 6/16/10; 6/18/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 10/8/10; 10/15/10; 10/21/10; 10/22/10; 11/3/10; 11/9/10; 11/11/10; 11/12/10; 11/13/10; 11/19/10; 11/22/10; 11/24/10; 11/29/10; 12/1/10; 12/3/10; 12/7/10; 12/8/10; 12/14/10; 12/16/10; 1/12/11; 1/26/11; 1/27/11; 1/28/11; 2/11/11; 2/22/11; 3/3/11; 3/4/11; 3/5/11; 3/9/11; 3/10/11; 4/19/11 (2); 4/29/11; 6/21/11; 6/22/11		
Peoria Indian Tribe of Oklahoma	OK	1/30/09; 2/12/09; 3/30/09; 4/1/09	3/19/09			
Poarch Band of Creek Indians	AL	1/30/09; 3/30/09; 4/1/09	3/19/09			
Pokagon Band of Potawatomi Indians of Michigan	MI	1/30/09; 3/30/09; 4/1/09	3/19/09			
Ponca Tribe of Indians of Oklahoma	OK	1/30/09; 3/30/09; 4/1/09; 11/17/09; 11/18/09; 12/24/09; 12/31/09; 4/5/10; 6/9/10; 6/14/10; 7/23/10; 8/13/10; 11/24/10; 12/9/10; 1/16/11	3/19/09	5/4/09; 6/25/09; 6/29/09; 7/1/09; 7/13/09; 8/4/09; 8/13/09; 9/1/09; 9/10/09; 9/30/09; 10/7/09; 10/9/09; 10/19/09; 11/3/09; 11/4/09; 11/11/09; 11/17/09; 11/18/09; 11/20/09; 12/31/09; 3/31/10; 5/6/10; 6/2/10; 6/3/10; 6/4/10; 6/18/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10; 10/22/10; 11/3/10; 11/11/10; 11/24/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/22/11	8/3/09	
Ponca Tribe of Nebraska	NE	1/30/09; 3/30/09; 4/1/09; 4/8/09; 4/22/09; 6/3/09; 6/18/09; 7/13/09; 9/8/09; 9/10/09; 9/28/09; 11/17/09;	3/18/09	5/4/09; 4/29/09; 6/25/09; 6/29/09; 7/1/09; 7/6/09; 7/7/09; 7/13/09; 8/4/09; 8/13/09; 9/1/09; 9/10/09; 9/30/09; 10/7/09; 10/9/09; 10/12/09 (2); 10/19/09;		5/12/09; 7/14/09; 7/22/10; 7/23/10

DOS CONSULTATION WITH INDIAN TRIBES AND GOVERNMENT AGENCIES							
Indian Tribe or Nation	State	Letters	Telephone	Emails	Faxes	Meetings	
		11/18/09; 12/24/09; 12/31/09; 4/5/10; 6/9/10; 6/14/10; 7/23/10; 8/13/10; 11/24/10; 12/9/10; 1/16/11		11/3/09; 11/4/09; 11/11/09; 11/17/09; 11/18/09; 11/20/09; 11/17/09; 11/18/09; 11/20/09; 12/31/09; 3/31/10; 5/6/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10; 10/22/10; 11/3/10; 11/11/10; 11/24/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/22/11			
Prairie Band of Potawatomi Indians	KS	1/30/09; 3/30/09; 4/1/09	3/18/09				
Prairie Island Indian Community	MN	1/30/09; 3/30/09	3/19/09	3/19/09			
Quapaw Tribe	OK	1/30/09; 3/30/09; 4/1/09	3/19/09	7/1/09			
Red Lake Band of Chippewa Indians of Minnesota	MN	1/30/09; 3/30/09; 4/1/09	3/19/09				
Rosebud Sioux Tribe	SD	1/30/09; 2/19/09; 3/30/09; 4/1/09; 4/9/09; 4/22/09; 5/5/09; 5/8/09; 5/22/09; 6/3/09; 6/18/09; 7/13/09; 7/21/09 9/8/09; 9/10/09; 9/28/09; 11/17/09; 11/18/09; 11/30/09; 12/24/09; 12/31/09; 1/6/10; 2/11/10; 4/5/10; 6/9/10; 6/14/10; 6/20/10; 7/23/10; 8/13/10; 10/6/10; 11/24/10; 12/9/10; 1/16/11	3/23/09	5/4/09; 5/6/09; 6/25/09; 6/29/09; 7/1/09; 7/13/09; 8/4/09; 8/13/09; 9/1/09; 9/10/09; 9/30/09; 10/7/09; 10/9/09; 10/13/09; 10/19/09; 10/21/09; 10/22/09; 10/23/09; 10/26/09; 11/3/09; 11/4/09; 11/11/09; 11/17/09; 11/18/09; 11/20/09; 11/30/09; 12/9/09; 12/31/09; 1/6/10; 2/11/10; 3/31/10; 5/6/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10; 10/22/10; 11/3/10; 11/11/10; 11/24/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/22/11		5/12/09; 7/14/09; 10/20/09	
Sac & Fox Nation of Oklahoma	OK	1/30/09; 3/30/09 4/22/09; 6/3/09; 6/18/09; 7/13/09; 9/8/09; 9/10/09; 9/28/09; 11/17/09; 11/18/09; 12/24/09;	3/19/09; 1/21/10; 11/5/10; 11/19/10; 11/26/10;	5/4/09; 4/30/09; 5/1/09; 5/15/09; 6/25/09; 6/29/09; 7/1/09; 7/13/09; 8/4/09; 8/13/09; 9/1/09; 9/10/09; 9/30/09; 10/7/09; 10/9/09; 10/19/09; 11/3/09; 11/4/09;		7/24/10; 7/25/10; 12/7/10	

DOS CONSULTATION WITH INDIAN TRIBES AND GOVERNMENT AGENCIES

Indian Tribe or Nation	State	Letters	Telephone	Emails	Faxes	Meetings
		12/31/09; 4/5/10; 6/9/10; 6/14/10; 7/23/10; 8/13/10; 11/24/10; 12/9/10; 1/16/11	12/3/10;	11/11/09; 11/17/09; 11/18/09; 11/20/09; 12/31/09; 3/31/10; 5/6/10; 6/2/10; 6/3/10; 6/4/10; 6/17/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10; 10/22/10; 11/3/10; 11/11/10; 11/14/10; 11/22/10; 11/24/10; 12/1/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/22/11		
Sac and Fox Nation of Missouri in Kansas and Nebraska	KS	1/30/09; 3/30/09;	3/19/09			
Sac and Fox Tribe of the Mississippi in Iowa	MS	1/30/09; 3/30/09; 4/1/09	3/19/09			
Santee Sioux Tribe of Nebraska	NE	1/30/09; 3/30/09; 4/1/09 4/22/09; 5/8/09; 6/3/09; 6/18/09; 7/13/09; 9/8/09; 9/10/09; 9/28/09; 11/17/09; 11/18/09; 12/24/09; 12/31/09; 4/5/10; 6/9/10; 6/14/10; 7/23/10; 8/13/10; 11/24/10; 12/9/10; 1/16/11	3/23/09	5/4/09; 6/25/09; 6/29/09; 7/1/09; 7/13/09; 8/4/09; 8/13/09; 9/1/09; 9/10/09; 9/30/09; 10/7/09; 10/9/09; 10/19/09; 11/3/09; 11/4/09; 11/11/09; 11/17/09; 11/18/09; 11/20/09; 12/31/09; 3/31/10; 5/6/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10; 10/22/10; 11/3/10; 11/11/10; 11/24/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/22/11		5/12/09
Seminole Nation	OK	1/30/09; 3/30/09; 4/1/09; 5/1/09	3/19/09			
Seneca-Cayuga Tribe of Oklahoma	OK	1/30/09; 3/30/09; 4/1/09	3/19/09			
Shakopee Mdewakanton Sioux	MN	1/30/09; 3/30/09; 4/1/09; 4/7/09	3/23/09	3/24/09		
Shawnee Tribe	OK	1/30/09; 3/30/09; 4/1/09	3/19/09		3/20/09	
Shoshone-Bannock	ID	2/19/09; 3/30/09; 4/1/09 4/22/09; 6/3/09;	3/23/09	5/4/09; 6/25/09; 6/29/09; 7/1/09; 7/13/09; 8/4/09;		

DOS CONSULTATION WITH INDIAN TRIBES AND GOVERNMENT AGENCIES							
Indian Tribe or Nation	State	Letters	Telephone	Emails	Faxes	Meetings	
		6/18/09; 7/13/09; 9/8/09; 9/10/09; 9/28/09; 11/17/09; 11/18/09; 12/24/09; 12/31/09; 4/5/10; 6/9/10; 11/24/10; 12/9/10; 1/16/11		8/13/09; 9/1/09; 9/10/09; 9/30/09; 10/7/09; 10/9/09; 10/19/09; 11/3/09; 11/4/09; 11/11/09; 11/17/09; 11/18/09; 11/20/09; 12/31/09; 3/31/10; 5/6/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10; 10/22/10; 11/3/10; 11/11/10; 11/24/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/22/11			
Sisseton- Wahpeton Oyate Sioux	SD	1/30/09; 3/30/09; 4/1/09 4/22/09; 5/8/09; 6/3/09; 6/18/09; 7/13/09; 9/8/09; 9/10/09; 9/28/09; 11/17/09; 11/18/09; 12/24/09; 12/31/09; 4/5/10; 6/9/10; 6/14/10; 7/23/10; 8/13/10; 11/24/10; 12/9/10; 1/16/11	10/13/09; 12/3/09; 4/9/10; 6/10/10	3/17/09; 5/4/09; 6/25/09; 6/29/09; 7/1/09; 7/13/09; 8/4/09; 8/13/09; 9/1/09; 9/10/09; 9/30/09; 10/7/09 (2); 10/9/09; 10/19/09 (2); 11/3/09; 11/4/09; 11/11/09; 11/17/09; 11/18/09; 11/20/09 (2); 12/3/09; 12/31/09; 3/31/10; 4/9/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10; 10/22/10; 11/3/10; 11/11/10; 11/24/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/22/11		5/12/09	
Southern Ute Indian Tribe	UT	1/30/09; 3/30/09; 4/1/09	3/18/09				
Spirit Lake Tribe	ND	1/30/09; 2/19/09; 3/30/09; 4/1/09; 4/22/09; 6/3/09; 6/18/09; 7/13/09; 8/11/09; 9/8/09; 9/10/09; 9/14/09; 9/28/09 10/1/09; 11/17/09; 11/18/09; 12/24/09; 12/31/09; 2/11/10; 2/25/10; 3/17/10; 4/5/10; 5/4/10; 6/9/10; 6/14/10; 7/23/10; 8/13/10; 11/24/10; 12/9/10; 1/16/11	3/19/09; 5/4/10	5/4/09; 6/25/09; 6/29/09; 7/1/09; 7/13/09; 8/4/09; 8/13/09; 8/24/09; 9/1/09; 9/10/09; 9/15/09 (2); 9/30/09; 10/7/09; 10/9/09; 10/13/09; 10/19/09; 11/3/09; 11/4/09; 11/11/09; 11/17/09; 11/18/09; 11/20/09; 12/31/09; 2/11/10; 3/17/10; 3/31/10; 5/4/10; 5/6/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10; 10/22/10; 11/3/10; 11/11/10; 11/24/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/11/11; 2/22/11		10/20/09	

DOS CONSULTATION WITH INDIAN TRIBES AND GOVERNMENT AGENCIES

Indian Tribe or Nation	State	Letters	Telephone	Emails	Faxes	Meetings
Standing Rock Sioux Tribe	ND	1/30/09; 2/19/09; 3/30/09; 4/1/09; 4/9/09 4/22/09; 6/3/09; 6/18/09; 7/13/09; 9/8/09; 9/10/09; 9/28/09; 11/17/09; 11/18/09; 12/24/09; 12/31/09; 4/5/10; 6/9/10; 6/14/10; 7/23/10; 8/13/10; 11/24/10; 12/9/10; 1/16/11		5/4/09; 5/6/09; 5/11/09; 6/25/09; 6/29/09; 7/1/09; 7/13/09; 8/4/09; 8/13/09; 9/1/09; 9/10/09; 9/30/09; 10/7/09; 10/9/09; 10/19/09 (2); 11/3/09; 11/4/09; 11/11/09; 11/17/09; 11/18/09; 11/20/09; 12/31/09; 3/31/10; 5/6/10; 6/2/10; 6/4/10; 6/14/10; 6/15/10; 6/17/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10; 10/22/10; 11/3/10; 11/11/10; 11/24/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/22/11		5/12/09; 10/20/09; 7/22/10; 7/23/10
Stockbridge-Munsee Tribe	WI	1/30/09; 3/30/09	3/19/09		3/20/09	
Thlopthlocco Tribal Town	OK	1/30/09; 3/30/09; 4/1/09				
Three Affiliated Tribes	ND	1/30/09; 3/30/09; 4/1/09 4/22/09; 6/3/09; 6/18/09; 7/13/09; 9/8/09; 9/10/09; 9/28/09; 11/17/09; 11/18/09; 12/24/09; 12/31/09; 4/5/10; 6/9/10; 6/14/10; 7/23/10; 8/13/10; 11/24/10; 12/9/10; 1/16/11	3/19/09	5/4/09; 4/29/09; 5/22/09; 6/25/09; 6/29/09; 6/30/09; 7/1/09; 7/6/09; 7/13/09; 8/4/09; 8/13/09; 9/1/09; 9/10/09; 9/30/09; 10/7/09 (2); 10/9/09 (2); 10/19/09; 11/3/09; 11/4/09; 11/11/09; 11/17/09; 11/18/09; 11/20/09; 12/31/09; 3/31/10; 5/6/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10; 10/22/10; 11/3/10; 11/11/10; 11/24/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/22/11		7/14/09
Tonkawa Tribe	OK	1/30/09; 3/30/09; 4/1/09	3/19/09	4/3/09; 5/4/09; 6/25/09; 6/29/09; 7/1/09; 7/13/09; 8/4/09; 8/13/09; 9/1/09; 9/10/09; 9/30/09; 10/7/09; 10/9/09; 10/19/09; 11/3/09; 11/4/09; 11/11/09; 11/17/09; 11/18/09; 11/20/09; 12/31/09; 3/31/10; 5/6/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10; 10/22/10;		

DOS CONSULTATION WITH INDIAN TRIBES AND GOVERNMENT AGENCIES						
Indian Tribe or Nation	State	Letters	Telephone	Emails	Faxes	Meetings
				11/3/10; 11/11/10; 11/24/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/22/11		
Trenton Indian Service Area	ND	1/30/09; 3/30/09; 4/1/09	3/19/09			
Turtle Mountain Band of Chippewa	ND	1/30/09; 2/19/09; 3/30/09; 4/1/09 4/22/09; 6/3/09; 6/18/09; 7/13/09; 9/8/09; 9/10/09; 9/24/09; 9/28/09; 11/17/09; 11/18/09; 12/24/09; 12/31/09; 2/11/10; 4/5/10; 6/9/10; 6/14/10; 7/23/10; 8/13/10; 11/24/10; 12/9/10; 3/8/11	3/19/09; 10/13/09; 12/9/09; 12/17/09; 12/18/09; 6/10/10	5/4/09; 6/25/09; 6/29/09; 7/1/09; 7/13/09; 8/4/09; 8/13/09; 9/1/09; 9/10/09; 9/24/09 (2); 9/30/09; 10/7/09; 10/9/09; 10/19/09; 11/3/09; 11/4/09; 11/11/09; 11/15/09; 11/17/09; 11/18/09; 11/20/09; 12/15/09; 12/18/09; 12/31/09; 2/11/10; 3/17/10; 3/18/10; 3/31/10; 5/6/10; 6/2/10; 6/4/10; 6/16/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10; 10/22/10; 11/3/10; 11/11/10; 11/24/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/11/11; 2/12/11; 2/22/11; 5/3/11	10/14/09	10/20/09
United Keetoowah Band of Cherokee Indians	OK	1/30/09; 3/30/09; 4/1/09	3/19/09			
Upper Sioux - Pezihutazizi Oyate	MN	1/30/09; 3/30/09; 4/1/09				
Ute Mountain Tribe	CO	1/30/09; 3/30/09; 4/1/09	3/19/09			
White Earth Band of Minnesota Chippewa	MN	1/30/09; 3/30/09; 4/1/09; 7/24/09	3/19/09			
Wichita and Affiliated Tribes	OK	1/30/09; 3/30/09; 4/1/09; 7/24/09; 11/17/09; 11/18/09; 12/24/09; 12/31/09; 4/5/10; 6/9/10; 6/14/10; 7/23/10; 8/13/10; 11/24/10; 12/9/10; 1/16/11	3/19/09; 6/22/11	5/4/09; 4/29/09; 5/20/09; 6/25/09; 6/29/09; 7/1/09; 7/13/09; 8/4/09; 8/13/09; 9/1/09; 9/10/09; 9/30/09; 10/7/09; 10/9/09; 10/19/09; 11/3/09; 11/4/09; 11/11/09; 11/17/09; 11/18/09; 11/20/09; 12/31/09; 3/31/10; 5/6/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 10/15/10;		

DOS CONSULTATION WITH INDIAN TRIBES AND GOVERNMENT AGENCIES

Indian Tribe or Nation	State	Letters	Telephone	Emails	Faxes	Meetings
				10/21/10; 10/22/10; 11/3/10; 11/11/10; 11/24/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/22/11		
Winnebago Tribe	NE	1/30/09; 3/30/09; 4/1/09 4/22/09; 6/3/09; 6/18/09; 7/13/09; 9/8/09; 9/10/09; 9/28/09; 11/17/09; 11/18/09; 12/24/09; 12/31/09; 4/5/10; 6/9/10; 6/14/10; 7/23/10; 8/13/10; 11/24/10; 12/9/10; 1/16/11	3/19/09; 6/22/11 (3)	5/4/09; 5/5/09; 6/25/09; 6/29/09; 7/1/09; 7/13/09; 8/4/09; 8/13/09; 9/1/09; 9/10/09; 9/30/09; 10/7/09; 10/9/09; 10/19/09; 11/3/09; 11/4/09; 11/11/09; 11/17/09; 11/18/09; 11/20/09; 12/31/09; 3/31/10; 5/6/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10; 10/22/10; 11/3/10; 11/11/10; 11/24/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/22/11		
Wyandotte Nation	OK	1/30/09; 3/30/09; 4/1/09	3/19/09	5/5/09		
Yankton Sioux	SD	1/30/09; 2/19/09; 3/30/09; 4/1/09 4/22/09; 6/3/09; 6/18/09; 7/13/09; 9/8/09; 9/10/09; 9/28/09; 10/19/09; 10/29/10; 11/10/09; 11/17/09; 11/18/09; 11/30/09; 12/16/10; 12/24/09; 12/31/09; 1/6/10; 1/15/10; 1/20/10; 2/22/10; 2/26/10; 4/5/10; 6/9/10; 6/14/10; 7/23/10; 8/13/10 ; 11/24/10; 12/9/10; 1/26/11; 4/18/11	9/30/09; 10/13/09; 10/16/09; 12/15/09; 4/21/10; 11/12/10	3/17/09; 5/4/09; 5/5/09; 6/25/09; 6/29/09; 7/1/09; 7/13/09; 7/14/09; 8/4/09; 8/13/09 (2); 8/25/09 (3); 8/26/09; 9/1/09 (2); 9/10/09; 9/14/09; 9/29/09; 9/30/09; 10/7/09; 10/9/09; 10/13/09; 10/14/09 (2); 10/16/09 (2); 10/19/09; 11/3/09; 11/4/09; 11/7/09; 11/11/09; 11/12/09; 11/17/09; 11/18/09; 11/20/09 (2); 12/3/09; 12/15/09; 12/16/09 (2); 12/17/09; 12/22/09; 12/23/09; 12/24/09; 12/29/09; 12/31/09; 1/7/10; 1/13/10; 1/21/10; 1/26/10; 2/3/10; 2/12/10; 2/17/10; 2/24/10; 2/25/10; 2/28/10; 3/2/10; 3/31/10; 4/21/10; 5/6/10; 6/2/10; 6/3/10; 6/4/10; 6/7/10; 6/8/10; 6/11/10; 6/18/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10; 10/22/10; 11/3/10; 11/11/10; 11/24/10; 11/30/10; 12/1/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11;		10/20/09; 12/7/10

DOS CONSULTATION WITH INDIAN TRIBES AND GOVERNMENT AGENCIES						
Indian Tribe or Nation	State	Letters	Telephone	Emails	Faxes	Meetings
				1/26/11 1/27/11; 1/28/11; 2/22/11; 4/18/11; 5/11/11; 5/16/11		
Ysleta del Sur Pueblo	TX	1/30/09; 3/30/09; 4/1/09; 4/22/09; 6/3/09; 6/18/09; 7/13/09 7/30/09	3/19/09		7/31/09	

DOS CONSULTATION WITH INDIAN TRIBES AND GOVERNMENT AGENCIES

Agency	Letters	Telephone	Emails	Faxes	Meetings
ACHP	2/19/09; 3/30/09; 6/3/09; 6/18/09; 7/13/09; 9/30/09; 11/2/09; 12/24/09; 12/31/09; 4/2/10; 6/14/10; 7/23/10; 8/12/10; 11/24/10; 12/9/10; 1/14/11; 1/16/11; 2/4/11	7/24/09; 9/11/09; 11/19/09; 11/23/09; 1/15/10; 2/22/10; 4/8/10; 7/30/10; 2/16/11; 3/4/11; 5/19/11	7/22/09; 8/17/09; 8/18/09; 9/1/09; 9/2/09; 9/10/09; 9/11/09; 9/14/09; 9/17/10; 9/30/09; 10/7/09; 10/9/09; 10/15/09; 10/19/09; 11/3/09; 11/4/09; 1/7/10; 1/8/10; 2/18/10; 2/19/10; 3/9/10; 3/31/10; 4/7/10; 4/19/10; 5/6/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10; 10/22/10; 11/3/10; 11/11/10; 11/15/10; 11/24/10; 12/7/10; 12/8/10; 12/13/10; 1/12/11; 1/14/11; 1/19/11; 1/21/11; 1/24/11; 1/27/11; 1/28/11; 1/30/11; 2/17/11; 2/22/11; 2/28/11; 3/3/11; 4/18/11 (2); 4/26/11; 6/3/11 (2); 6/16/11; 6/21/11		8/18/09; 4/8/10; 8/17/10; 10/26/10; 12/7/10
BEPC	2/22/10; 3/11/10; 3/12/10; 4/2/10; 6/14/10; 7/23/10; 8/12/10; 11/24/10; 12/9/10; 1/16/11	2/19/10; 1/18/11	2/18/10; 2/22/10; 3/1/10; 3/11/10; 3/18/10; 4/19/10; 5/6/10; 6/2/10; 6/4/10; 6/10/10; 6/11/10; 6/18/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10; 11/3/10; 11/11/10; 11/24/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/22/11		2/24/10; 6/22/10; 6/23/10
BIA	2/19/09; 3/30/09; 5/12/09; 6/3/09; 6/18/09; 6/25/09; 7/13/09; 9/30/09; 11/2/09; 12/24/09; 12/31/09; 4/2/10; 6/14/10; 7/23/10; 8/12/10; 11/24/10; 12/9/10; 1/18/11	6/23/10	5/5/09; 5/6/09; 6/25/09; 6/29/09; 7/1/09; 7/13/09; 8/13/09; 9/1/09; 9/10/09; 9/30/09; 10/7/09; 10/9/09; 10/15/09; 10/19/09; 11/3/09; 11/4/09; 3/31/10; 4/19/10; 5/6/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10; 11/3/10; 11/11/10; 11/24/10; 12/7/10; 12/8/10; 12/9/10; 12/14/10; 1/4/11; 1/12/11; 1/14/11; 1/18/11; 1/27/11; 1/28/11; 2/22/11		5/12/09; 10/20/09; 10/21/09; 6/22/10; 6/23/10; 12/7/10
BLM	2/19/09; 3/30/09; 6/3/09; 6/14/09; 6/18/09; 6/25/09; 7/13/09; 9/30/09; 11/2/09; 12/9/09;	4/13/09; 4/14/09; 4/26/09; 6/14/09; 6/25/09;	1/30/09; 2/3/09; 2/17/09; 2/20/09; 4/13/09; 4/22/09; 5/1/09; 5/5/09; 6/2/09; 6/13/09; 6/25/09; 6/29/09; 6/30/09;	10/15/09; 10/16/09	5/12/09; 8/25/09; 9/14/09; 10/7/09; 10/20/09;

DOS CONSULTATION WITH INDIAN TRIBES AND GOVERNMENT AGENCIES

Agency	Letters	Telephone	Emails	Faxes	Meetings
	12/24/09; 12/31/09; 4/2/10; 6/14/10; 7/16/10; 7/19/10; 7/23/10; 8/6/10; 8/9/10; 8/12/10; 11/24/10; 11/29/10; 12/7/10; 12/9/10; 12/15/10; 2/17/11; 2/24/11; 5/3/11; 6/13/11	6/27/09; 8/14/09; 10/21/09; 10/23/09; 10/26/09; 11/18/09; 11/23/09; 12/10/09; 6/7/10; 6/25/10; 7/19/10; 12/2/10; 12/3/10; 4/19/11	7/1/09; 7/7/09; 7/13/09; 8/10/09; 8/12/09; 8/13/09; 8/20/09; 9/1/09; 9/10/09; 9/14/09; 9/21/09; 9/23/09; 9/30/09; 10/2/09; 10/5/09; 10/6/09; 10/7/09; 10/8/09; 10/9/09; 10/19/09; 10/22/09; 10/26/09; 11/3/09; 11/4/09; 11/9/09; 11/11/09; 12/2/09; 12/3/09; 12/28/09; 1/19/10; 2/9/10; 3/9/10; 3/31/10; 4/1/10; 4/3/10; 4/19/10; 4/26/10; 5/6/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 6/24/10; 7/6/10; 7/12/10; 7/16/10; 7/18/10; 7/20/10; 7/23/10; 8/3/10; 8/4/10; 8/9/10; 8/10/10; 10/15/10; 10/21/10; 11/3/10; 11/11/10; 11/24/10; 12/8/10; 12/14/10; 1/12/11; 1/14/11; 1/27/11; 1/28/11; 2/16/11; 2/22/11; 4/4/11; 4/15/11; 4/18/11; 4/21/11 (3); 4/26/11; 5/31/11; 6/13/11 (5); 6/17/11		10/21/09; 10/27/09; 6/22/10; 6/23/10; 12/7/10
BOR	9/30/09 ; 11/2/09; 12/17/09; 12/24/09; 12/31/09; 1/14/10; 1/19/10; 4/2/10; 6/14/10; 7/23/10; 8/12/10; 11/24/10; 12/9/10; 12/15/10; 1/16/11	10/23/09; 10/26/09; 1/6/11; 6/22/11	9/1/09; 9/10/09; 9/30/09; 10/7/09; 10/9/09; 10/19/09; 10/27/09; 10/30/09; 11/3/09; 11/4/09; 11/11/09; 11/17/09; 12/17/09; 1/14/10; 1/19/10; 1/20/10; 3/31/10; 4/19/10; 5/6/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10; 11/3/10; 11/11/10; 11/24/10; 12/7/10; 12/8/10; 12/14/10; 12/15/10; 1/12/11; 1/27/11; 1/28/11		10/7/09; 10/27/09
MT DEQ	2/19/09; 3/18/09; 3/30/09; 4/6/09; 6/3/09; 6/18/09; 6/25/09; 7/13/09; 9/30/09; 11/2/09; 12/24/09; 12/31/09; 3/30/10; 4/2/10; 6/14/10; 7/23/10; 8/12/10; 9/2/10; 9/3/10; 10/14/10; 11/24/10; 12/7/10; 12/9/10; 2/17/11; 3/7/11; 5/3/11	4/13/09; 4/14/09; 12/3/10	1/30/09; 2/4/09; 4/14/09; 5/4/09; 6/10/09; 6/25/09; 6/29/09; 7/1/09; 7/2/09; 7/13/09; 8/13/09; 8/21/09; 9/1/09; 9/10/09; 9/29/09; 10/2/09; 10/7/09; 10/9/09; 10/19/09; 11/3/09; 11/4/09; 11/9/09; 11/11/09; 11/17/09; 12/7/09; 1/14/10; 1/19/10; 1/20/10; 3/9/10; 3/11/10; 3/12/10; 3/23/10; 3/26/10; 3/31/10; 4/14/10; 4/19/10; 5/6/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 7/6/10; 7/9/10; 7/12/10; 7/16/10; 7/19/10; 7/23/10;		4/22/09; 5/12/09; 10/7/09; 10/13/09; 10/20/09; 10/21/09; 10/22/09; 6/22/10; 6/23/10; 7/28/10; 12/7/10

DOS CONSULTATION WITH INDIAN TRIBES AND GOVERNMENT AGENCIES

Agency	Letters	Telephone	Emails	Faxes	Meetings
			7/26/10; 8/9/10; 8/10/10; 9/3/10; 9/30/10; 10/15/10; 10/21/10; 11/3/10; 11/8/10; 12/3/10; 12/7/10; 12/8/10; 12/14/10; 1/3/11; 1/12/11; 1/27/11; 1/28/11; 2/16/11; 2/22/11; 3/7/11; 4/4/11; 4/4/11; 4/28/11; 5/12/11 (2); 5/26/11; 5/31/11; 6/16/11		
MT DNR	6/3/09; 6/12/09; 6/18/09; 7/12/09; 9/30/09; 11/2/09; 12/24/09; 12/31/09; 4/2/10; 6/14/10; 7/16/10; 7/23/10; 8/12/10; 11/24/10; 12/9/10; 1/16/11	4/14/09; 3/26/10	4/14/09; 4/23/09; 6/25/09; 6/29/09; 7/1/09; 7/13/09; 7/20/09; 8/13/09; 9/1/09; 9/10/09; 9/30/09; 10/5/09; 10/7/09; 10/9/09; 10/12/09; 10/13/09; 10/19/09; 11/3/09; 11/4/09; 11/11/09; 11/17/09; 3/31/10; 4/19/10; 5/6/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 6/24/10; 7/6/10; 7/7/10; 7/8/10; 7/12/10; 7/16/10; 7/23/10; 7/27/10; 8/10/10; 10/15/10; 10/21/10; 11/3/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/22/11		4/22/09; 10/22/09; 7/28/10
NFS		8/21/09	6/25/09; 6/29/09; 7/1/09; 7/13/09; 8/13/09; 9/1/09; 9/10/09; 9/30/09; 10/7/09; 10/9/09; 10/19/09; 11/9/09; 11/4/09; 11/11/09; 11/17/09; 3/31/10; 4/19/10; 5/6/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10; 11/3/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/22/11		
NPS	2/19/09; 3/23/09; 3/30/09; 6/3/09; 6/18/09; 6/25/09; 7/13/09; 7/22/09; 8/26/09; 9/30/09; 11/2/09; 11/23/09; 12/24/09; 12/31/09; 4/2/10; 6/14/10; 7/23/10; 8/6/10; 8/12/10; 9/17/10; 11/24/10; 12/9/10; 1/14/11; 2/14/11	4/22/09; 5/5/09; 8/12/09; 8/21/09; 9/25/09; 9/30/09; 10/8/09; 10/26/09; 3/25/10; 7/21/10	5/1/09; 5/6/09; 5/8/09; 6/25/09; 6/29/09; 6/30/09; 7/1/09; 7/6/09; 7/13/09; 7/21/09; 7/22/09; 7/24/09; 8/13/09; 8/26/09; 9/1/09; 9/10/09; 9/30/09; 10/2/09; 10/7/09; 10/9/09; 10/19/09; 10/26/09; 11/3/09; 11/4/09; 11/5/09; 11/11/09; 11/17/09; 1/29/10; 3/31/10; 4/19/10; 5/6/10; 6/2/10; 6/3/10; 6/4/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/18/10; 7/21/10; 7/23/10; 8/10/10; 9/14/10; 9/16/10; 10/12/10; 10/15/10; 10/21/10;		5/12/09; 7/28/09; 10/8/09; 11/12/09; 11/13/09

DOS CONSULTATION WITH INDIAN TRIBES AND GOVERNMENT AGENCIES					
Agency	Letters	Telephone	Emails	Faxes	Meetings
			11/3/10; 11/5/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/14/11; 1/27/11; 1/28/11; 2/14/11; 2/15/11; 2/22/11; 4/20/11; 5/4/11; 5/19/11 (2)		
RUS	2/19/09; 3/30/09; 6/3/09; 6/18/09; 7/13/09; 9/30/09; 11/2/09; 12/24/09; 12/31/09; 1/25/10; 4/2/10; 6/14/10; 7/23/10; 7/30/10; 8/12/10; 11/24/10; 12/9/10; 1/16/11; 4/19/11; 6/20/11	6/29/09; 7/29/09; 10/27/09; 11/6/09; 12/4/09; 6/8/10; 6/14/10; 6/22/10; 3/8/11; 4/18/11	6/25/09; 6/29/09; 7/1/09; 7/13/09; 8/13/09; 9/1/09; 9/10/09; 9/30/09; 10/7/09; 10/9/09; 10/19/09; 10/27/09; 11/2/09; 11/3/09; 11/4/09; 11/11/09; 11/16/09; 11/17/09; 11/20/09; 12/3/09; 1/22/10; 1/23/10; 1/25/10; 3/31/10; 4/19/10; 4/28/10; 5/6/10; 5/27/10; 5/28/10; 6/2/10; 6/4/10; 6/8/10; 6/11/10; 6/14/10; 6/15/10; 6/21/10; 6/23/10; 7/6/10; 7/9/10; 7/12/10; 7/16/10; 7/23/10; 7/29/10; 8/2/10; 8/10/10; 10/15/10; 10/21/10; 11/3/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/22/11; 4/19/11; 6/20/11 (2); 6/21/11		
SHPO_KS	2/2/09; 2/10/09; 3/30/09; 4/13/09; 6/3/09; 6/18/09; 7/13/09; 7/22/09; 7/30/09; 9/18/09; 9/30/09; 10/28/09; 11/2/09; 11/3/09; 11/6/09; 11/16/09; 12/24/09; 12/31/09; 1/12/10; 4/2/10; 6/14/10; 7/16/10; 7/23/10; 7/26/10; 8/12/10; 11/24/10; 12/9/10; 12/10/10; 12/21/10; 6/4/11	5/12/11	2/11/09; 3/27/09; 3/30/09; 4/16/09; 6/25/09; 6/29/09; 7/1/09; 7/13/09; 7/31/09; 8/13/09; 9/1/09; 9/10/09; 9/30/09; 10/7/09; 10/9/09; 10/19/09; 11/3/09; 11/4/09; 11/6/09; 11/10/09; 11/11/09; 11/17/09; 1/12/10; 1/13/10; 3/31/10; 4/19/10; 4/23/10; 5/6/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/2/10; 8/10/10; 10/15/10; 10/21/10; 11/3/10; 12/3/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/22/11; 5/11/11; 5/12/11; 5/13/11 (5); 5/31/11 (3); 6/3/11 (2); 6/17/11 (3)	10/26/09	
SHPO_MT	2/2/09; 2/20/09; 3/30/09; 4/17/09; 4/22/09; 6/3/09; 6/12/09; 6/18/09; 6/22/09; 7/2/09; 7/8/09; 7/13/09; 7/17/09; 9/30/09; 11/2/09; 11/13/09; 12/14/09; 12/24/09; 12/31/09;	4/1/09; 4/14/09; 10/14/09; 10/20/09; 1/14/10 7/2/10; 7/28/10; 8/26/10	2/6/09; 6/12/09; 6/25/09; 6/29/09; 7/1/09; 7/6/09; 7/7/09; 7/13/09; 8/13/09; 9/1/09; 9/10/09; 9/30/09; 10/2/09; 10/5/09; 10/7/09; 10/9/09; 10/12/09; 10/19/09; 10/20/09; 11/3/09; 11/4/09; 11/11/09; 11/17/09; 11/24/09; 1/7/10;	8/3/09	4/22/09; 10/20/09; 10/21/09

DOS CONSULTATION WITH INDIAN TRIBES AND GOVERNMENT AGENCIES

Agency	Letters	Telephone	Emails	Faxes	Meetings	
	1/11/10; 4/2/10; 6/14/10; 7/16/10; 7/23/10; 7/28/10; 8/5/10; 8/6/10; 8/12/10; 11/24/10; 11/29/10; 12/7/10; 12/9/10; 12/16/10; 1/14/11; 2/17/11; 2/28/11; 5/3/11; 6/2/11		1/11/10; 1/13/10; 1/14/10; 1/15/10; 1/19/10; 2/4/10; 3/31/10; 4/19/10; 5/6/10; 5/14/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 6/24/10; 7/1/10; 7/6/10; 7/7/10; 7/12/10; 7/16/10; 7/23/10; 7/27/10; 7/28/10; 8/2/10; 8/9/10; 8/10/10; 8/19/10; 8/26/10; 10/15/10; 10/21/10; 10/28/10; 11/3/10; 11/11/10; 12/7/10; 12/8/10; 12/10/10; 12/14/10; 12/29/10; 1/4/11; 1/5/11; 1/12/11; 1/27/11; 1/28/11; 2/16/11; 2/17/11; 2/22/11; 4/4/11; 4/4/11; 5/26/11; 5/31/11; 6/2/11; 6/3/11 (3); 6/16/11; 6/17/11; 6/21/11			
SHPO_NE	2/2/09; 2/20/09; 3/17/09; 3/30/09; 4/17/09; 6/3/09; 6/12/09; 6/18/09; 6/22/09; 7/2/09; 7/13/09; 9/30/09; 10/30/09; 11/2/09; 11/3/09; 11/16/09; 12/24/09; 12/31/09; 4/2/10; 6/14/10; 7/16/10; 7/23/10; 8/12/10; 9/20/10; 11/24/10; 12/9/10; 3/2/11; 3/4/11; 3/18/11; 4/7/11; 4/14/11; 4/29/11; 5/4/11; 5/10/11; 6/4/11; 6/15/11; 6/24/11	3/23/09; 4/1/09; 4/14/09; 9/28/10; 10/4/10; 11/11/10; 11/15/10; 11/16/10; 3/18/11 4/15/11	6/12/09; 6/25/09; 6/29/09; 7/1/09; 7/13/09; 8/13/09; 9/1/09; 9/10/09; 9/30/09; 10/7/09; 10/9/09; 10/19/09; 11/3/09; 11/4/09; 11/11/09; 11/17/09; 3/31/10; 4/19/10; 5/6/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 9/20/10; 9/29/10; 10/14/10; 10/15/10; 10/21/10; 11/3/10; 11/5/10; 11/16/10; 11/19/10; 11/29/10; 12/1/10; 12/2/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/26/11; 1/27/11; 1/28/11; 2/22/11; 3/3/11; 4/18/11; 4/29/11; 5/4/11; 5/31/11 (3); 6/2/11 (3); 6/3/11 (6); 6/6/11 (3), 6/9/11; 6/10/11 (2), 6/15/11	8/3/09	4/21/09	
SHPO_OK	2/2/09; 2/20/09; 3/5/09; 3/30/09; 4/21/09; 4/28/09; 6/3/09; 6/18/09; 6/22/09; 6/25/09; 7/13/09; 8/4/09; 8/6/09; 9/30/09; 11/2/09; 11/3/09; 12/4/09; 12/22/9; 12/24/09; 12/31/09; 4/2/10; 6/14/10; 7/12/10; 7/23/10; 8/4/10; 8/6/10; 8/30/10; 8/12/10; 9/2/10; 11/24/10; 12/6/10; 12/9/10; 1/4/11;	1/25/10; 5/9/11	4/29/09; 6/25/09; 6/26/09; 6/29/09; 7/1/09; 7/13/09; 8/13/09; 9/1/09; 9/10/09; 9/30/09; 10/7/09; 10/9/09; 10/19/09; 11/3/09; 11/4/09; 11/11/09; 11/17/09; 1/13/010; 1/18/10 1/19/10; 1/25/10; 3/31/10; 4/19/10; 5/6/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 7/1/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 9/3/10; 10/15/10; 10/21/10; 11/3/10; 12/6/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/7/11;	8/4/09; 8/6/09	5/14/09;	

DOS CONSULTATION WITH INDIAN TRIBES AND GOVERNMENT AGENCIES					
Agency	Letters	Telephone	Emails	Faxes	Meetings
	2/7/11; 4/27/11; 6/4/11		2/22/11; 4/27/11 (3); 5/31/11 (4); 6/3/11 (2); 6/6/11; 6/8/11, 6/9/11 (3); 6/13/11 (2); 6/17/11 (3)		
SHPO_SD	2/2/09; 2/9/09; 2/20/09; 3/30/09; 4/17/09; 4/23/09; 6/3/09; 6/12/09; 6/18/09; 6/22/09; 7/2/09; 7/13/09; 7/22/09; 8/13/09; 9/30/09; 11/2/09; 11/3/09; 11/24/09; 12/24/09; 12/31/09; 1/14/10; 4/2/10; 6/14/10; 7/16/10; 7/23/10; 8/4/10; 8/5/10; 8/9/10; 8/12/10; 10/26/10; 11/24/10; 12/2/10; 12/9/10; 12/14/10; 1/4/11; 1/10/11; 1/27/11; 2/4/11; 2/16/11; 2/17/11; 2/22/11; 2/24/11; 2/25/11; 3/1/11; 4/18/11; 6/4/11	4/1/09; 9/29/09; 10/30/09; 1/6/10; 2/17/11; 4/18/11; 6/2/11	4/1/09; 4/15/09; 4/27/09; 5/4/09; 6/12/09; 6/25/09; 6/29/09; 7/1/09; 7/13/09; 8/5/09; 8/13/09; 9/1/09; 9/10/09; 9/30/09; 10/7/09; 10/9/09; 10/19/09; 10/30/09; 11/2/09; 11/3/09; 11/4/09; 11/5/09; 11/11/09; 11/17/09; 12/29/09; 1/5/10; 1/6/10; 1/11/10; 1/12/10; 1/14/10; 3/31/10; 4/19/10; 5/6/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 6/29/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10; 11/3/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/16/11; 2/22/11; 2/23/11; 2/25/11; 2/28/11; 3/1/11; 3/23/11; 3/25/11; 4/4/8/11; 4/14/11; 4/15/11; 4/18/11 (3); 4/19/11 (3); 4/20/11; 4/26/11; 6/1/11; 6/2/11; 6/3/11 (2); 6/7/11 (2); 6/8/11; 6/13/11; 6/14/11; 6/15/11		4/23/09
SHPO_TX	2/2/09; 2/20/09; 2/25/09; 3/26/09; 3/30/09; 4/1/09; 4/17/09; 6/3/09; 6/12/09; 6/18/09; 6/22/09; 7/2/09; 7/13/09; 8/31/09; 9/30/09; 10/9/09; 11/2/09; 12/24/09; 12/31/09; 3/16/10; 4/2/10; 6/14/10; 7/7/10; 7/12/10; 7/20/10; 7/23/10; 8/3/10; 8/6/10; 8/10/10; 8/12/10; 8/25/10; 8/30/10; 11/24/10; 12/8/10; 1/13/11; 2/7/11; 5/4/11; 5/18/11; 5/19/11; 6/2/11	9/29/09; 12/16/09; 1/13/10; 8/9/10; 8/25/10; 1/13/11; 4/26/11; 5/4/11; 6/9/11; 6/14/11; 6/24/11	2/15/09; 3/24/09; 3/30/09; 4/8/09; 4/14/09; 4/21/09; 5/4/09; 6/12/09; 6/15/09; 6/25/09; 6/29/09; 7/1/09; 7/13/09; 8/13/09; 9/1/09; 9/10/09; 9/30/09; 10/7/09; 10/9/09; 10/19/09; 11/3/09; 11/4/09; 11/5/09; 11/9/09; 11/11/09; 11/17/09; 1/4/10; 1/5/10; 1/7/10; 1/12/10; 1/13/10; 1/19/10; 3/16/10; 3/22/10; 3/31/10; 4/19/10; 5/6/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 6/24/10; 7/6/10; 7/9/10; 7/12/10; 7/16/10; 7/23/10; 7/26/10; 8/2/10; 8/10/10; 8/18/10; 10/15/10; 10/21/10; 11/3/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/14/11; 1/27/11; 1/28/11; 2/7/11; 2/22/11; 4/27/11; 4/28/11; 5/2/11; 5/3/11; 5/4/11; 5/18/11 (3); 5/19/11 (3); 5/31/11 (5); 6/2/11; 6/8/11 (7); 6/10/11; 6/14/11 (7); 6/15/11; 6/17/11 (3);		4/27/09; 7/23/10

DOS CONSULTATION WITH INDIAN TRIBES AND GOVERNMENT AGENCIES

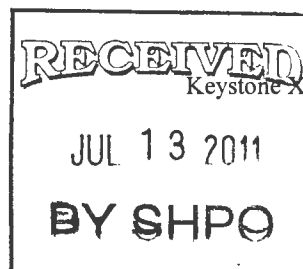
Agency	Letters	Telephone	Emails	Faxes	Meetings
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USDA FSA	2/19/09; 3/30/09; 6/3/09; 6/18/09; 7/13/09; 7/20/09; 9/30/09; 11/2/09; 12/24/09; 12/31/09; 4/2/10; 6/14/10; 7/23/10; 8/12/10; 11/24/10; 12/9/10; 1/16/11		6/22/09; 6/25/09; 6/29/09; 7/1/09; 7/13/09; 7/20/09; 8/13/09; 9/1/09; 9/10/09; 9/30/09; 10/7/09; 10/9/09; 10/19/09; 11/3/09; 11/4/09; 11/11/09; 11/17/09; 3/31/10; 4/19/10; 5/6/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10; 11/3/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/22/11		12/7/10
USDA NRCS	2/19/09; 3/30/09; 5/29/09; 6/3/09; 6/18/09; 7/13/09; 9/30/09; 11/2/09; 12/24/09; 12/31/09; 4/2/10; 6/14/10; 7/23/10; 8/12/10; 11/24/10; 12/9/10; 1/16/11	3/26/10	6/25/09; 6/29/09; 7/1/09; 7/13/09; 8/13/09; 9/1/09; 9/10/09; 9/30/09; 10/7/09; 10/9/09; 10/19/09; 11/3/09; 11/4/09; 11/11/09; 11/17/09; 3/26/10; 3/31/10; 4/19/10; 5/6/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 8/11/10; 8/12/10; 10/15/10; 10/21/10; 11/3/10; 12/7/10;		

DOS CONSULTATION WITH INDIAN TRIBES AND GOVERNMENT AGENCIES					
Agency	Letters	Telephone	Emails	Faxes	Meetings
			12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/22/11		
USFWS	2/19/09; 3/30/09; 6/3/09; 6/18/09; 7/13/09; 9/30/09; 11/2/09; 12/24/09; 12/31/09; 4/2/10; 6/14/10; 7/23/10; 8/12/10; 11/24/10; 12/9/10; 1/16/11		6/25/09; 6/29/09; 7/1/09; 7/13/09; 8/13/09; 9/1/09; 9/10/09; 9/30/09; 10/7/09; 10/9/09; 10/19/09; 11/3/09; 11/4/09; 11/11/09; 11/17/09; 3/31/10; 4/19/10; 5/6/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 10/15/10; 10/21/10; 11/3/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/22/11		
Western	4/14/09; 6/3/09; 6/18/09; 7/13/09; 9/30/09; 11/2/09; 12/24/09; 12/31/09; 1/26/10; 4/2/10; 6/14/10; 7/23/10; 8/12/10; 11/24/10; 12/9/10; 1/16/11	9/15/09; 2/8/10; 2/17/10; 2/19/10; 3/26/10; 8/16/10; 9/13/10; 9/23/10; 10/15/10; 10/19/10; 10/20/10; 11/15/10; 11/30/10	9/14/09; 9/16/09; 9/17/09; 9/18/09; 1/25/10; 1/26/10; 1/28/10; 1/29/10; 2/1/10; 2/8/10; 2/17/10; 2/18/10; 3/1/10; 3/8/10; 3/18/10; 3/31/10; 4/19/10; 5/6/10; 6/2/10; 6/4/10; 6/21/10; 6/23/10; 7/6/10; 7/12/10; 7/16/10; 7/23/10; 8/10/10; 9/7/10; 9/13/10; 10/15/10; 10/18/10; 10/21/10; 10/25/10; 11/3/10; 11/5/10; 11/16/10; 12/7/10; 12/8/10; 12/14/10; 1/12/11; 1/27/11; 1/28/11; 2/22/11		10/20/09; 10/21/09; 2/24/10

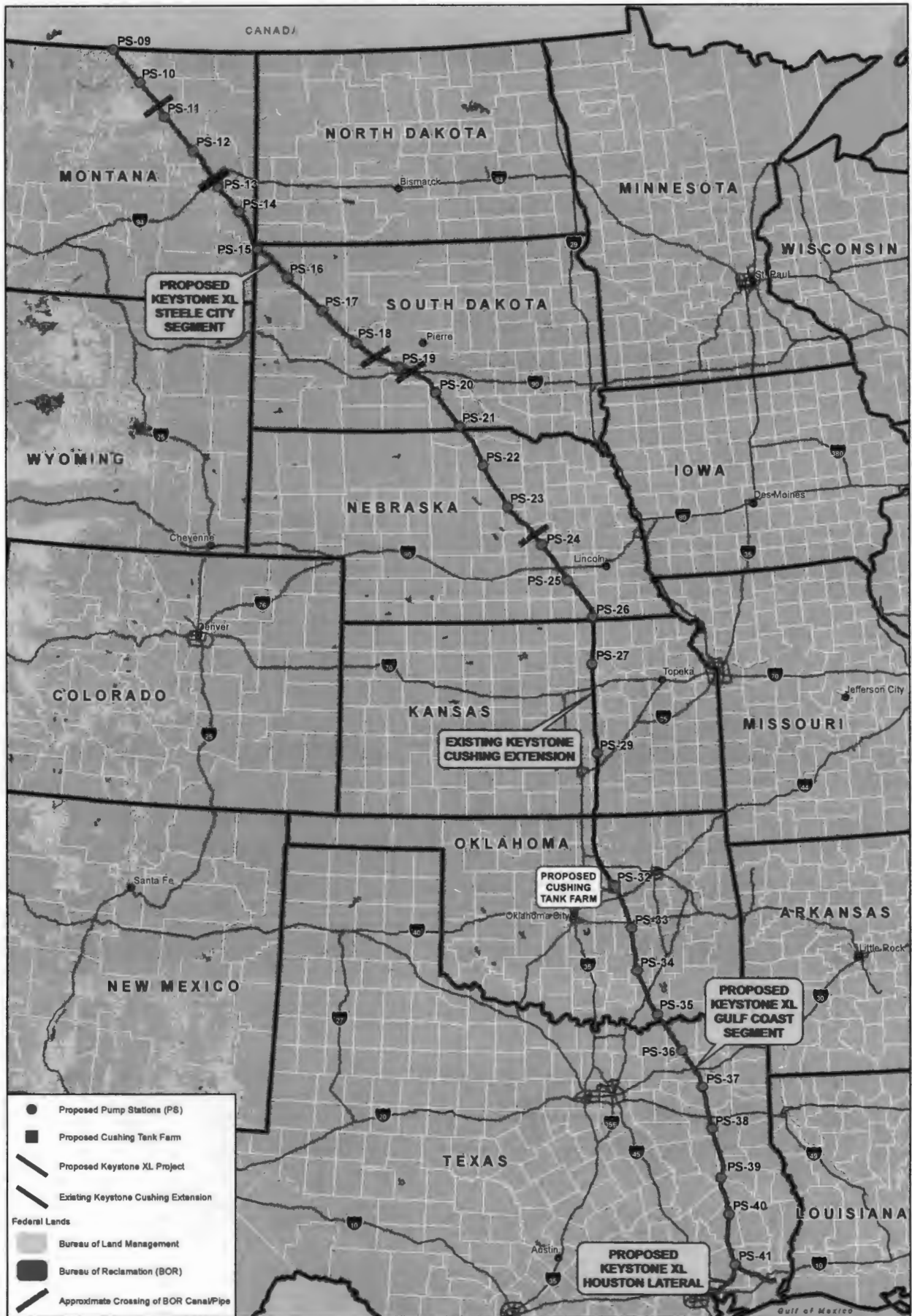
Attachment H

Project Maps

Programmatic Agreement
ATTACHMENT H

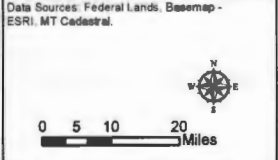
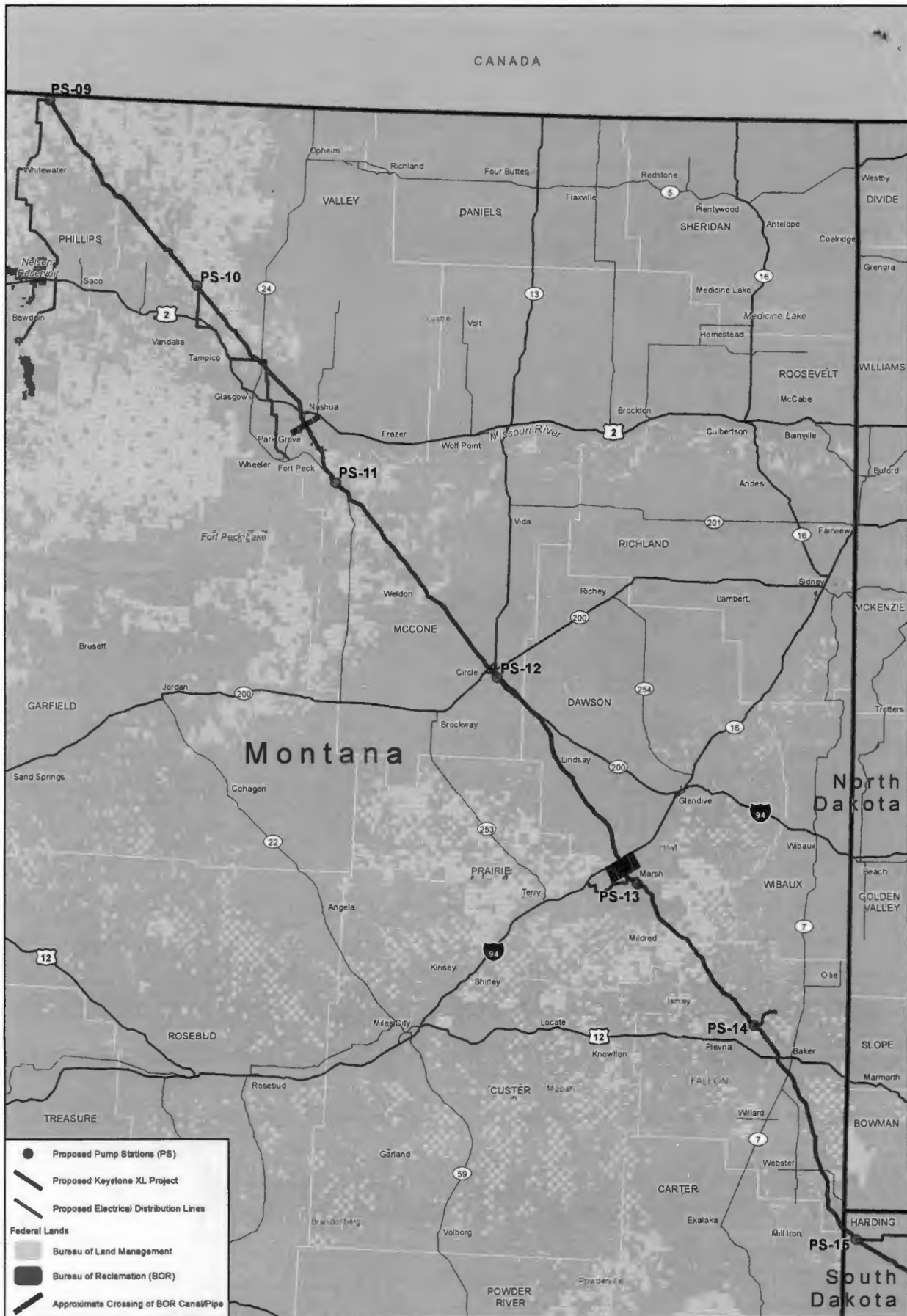


Keystone XL Pipeline Project
July 2011



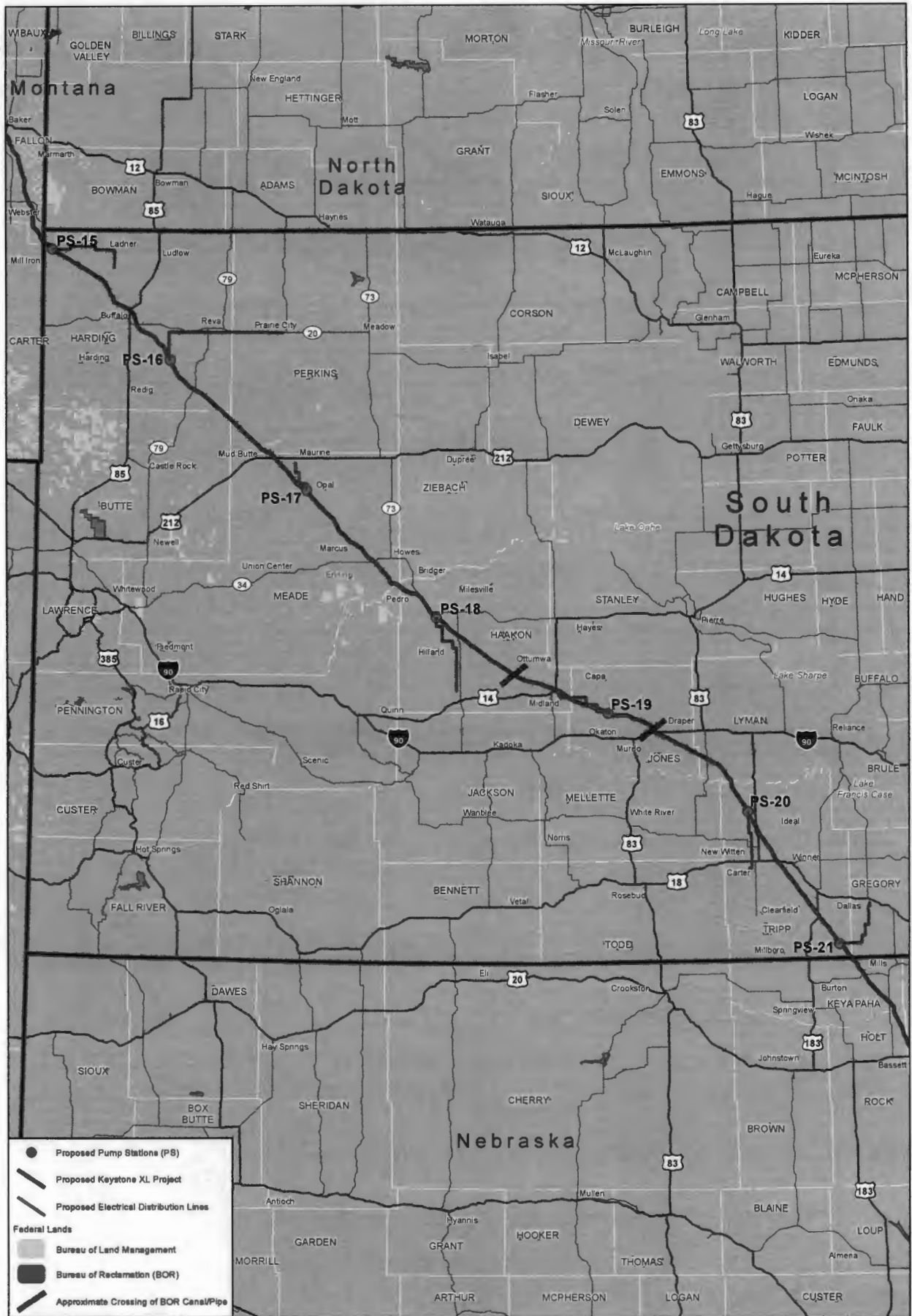
KEYSTONE XL PROJECT

Figure 1.1-1
Project Overview

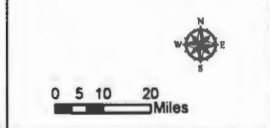


KEYSTONE XL PROJECT

Figure 2.1-1
Project Overview
(Montana)

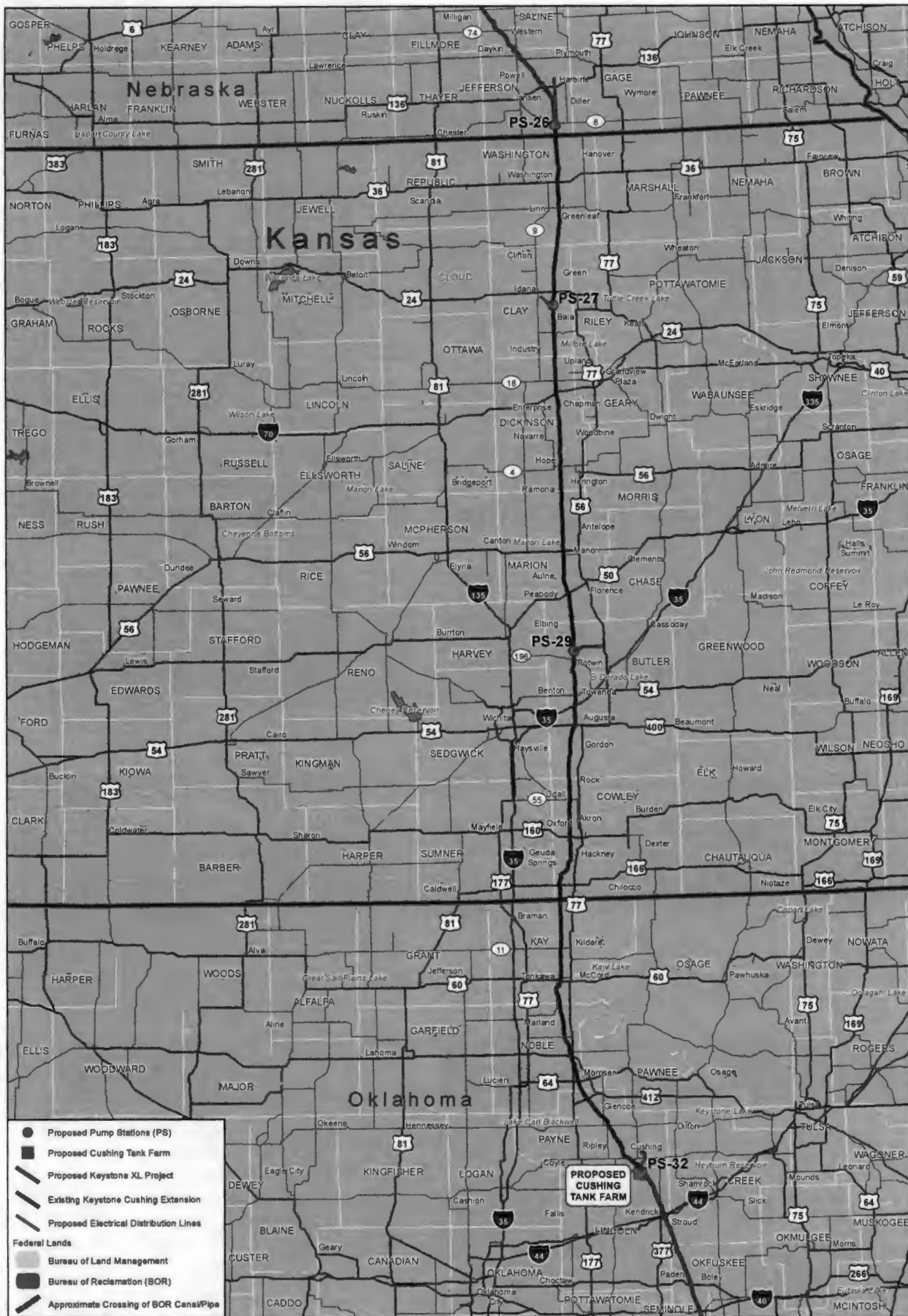


Data Sources: Federal Lands, Basemap - ESRI

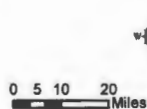


KEYSTONE XL PROJECT

Figure 2.1-2
Project Overview
(South Dakota)

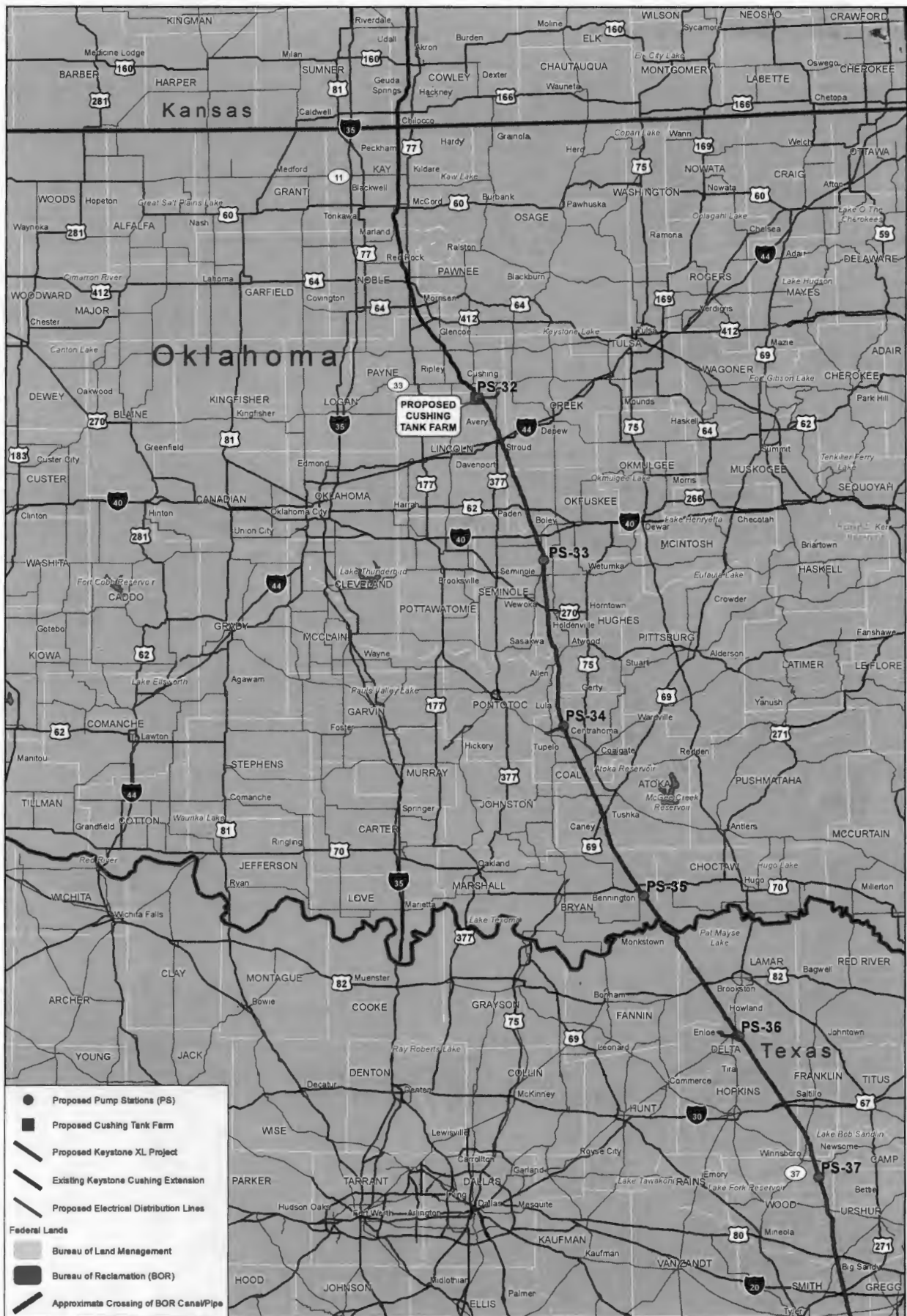


Data Sources: Federal Lands, Basemap - ESRI



KEYSTONE XL PROJECT

**Figure 2.1-4
Project Overview
(Kansas)**



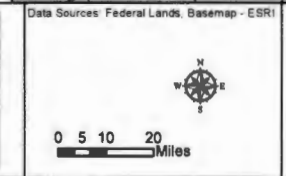
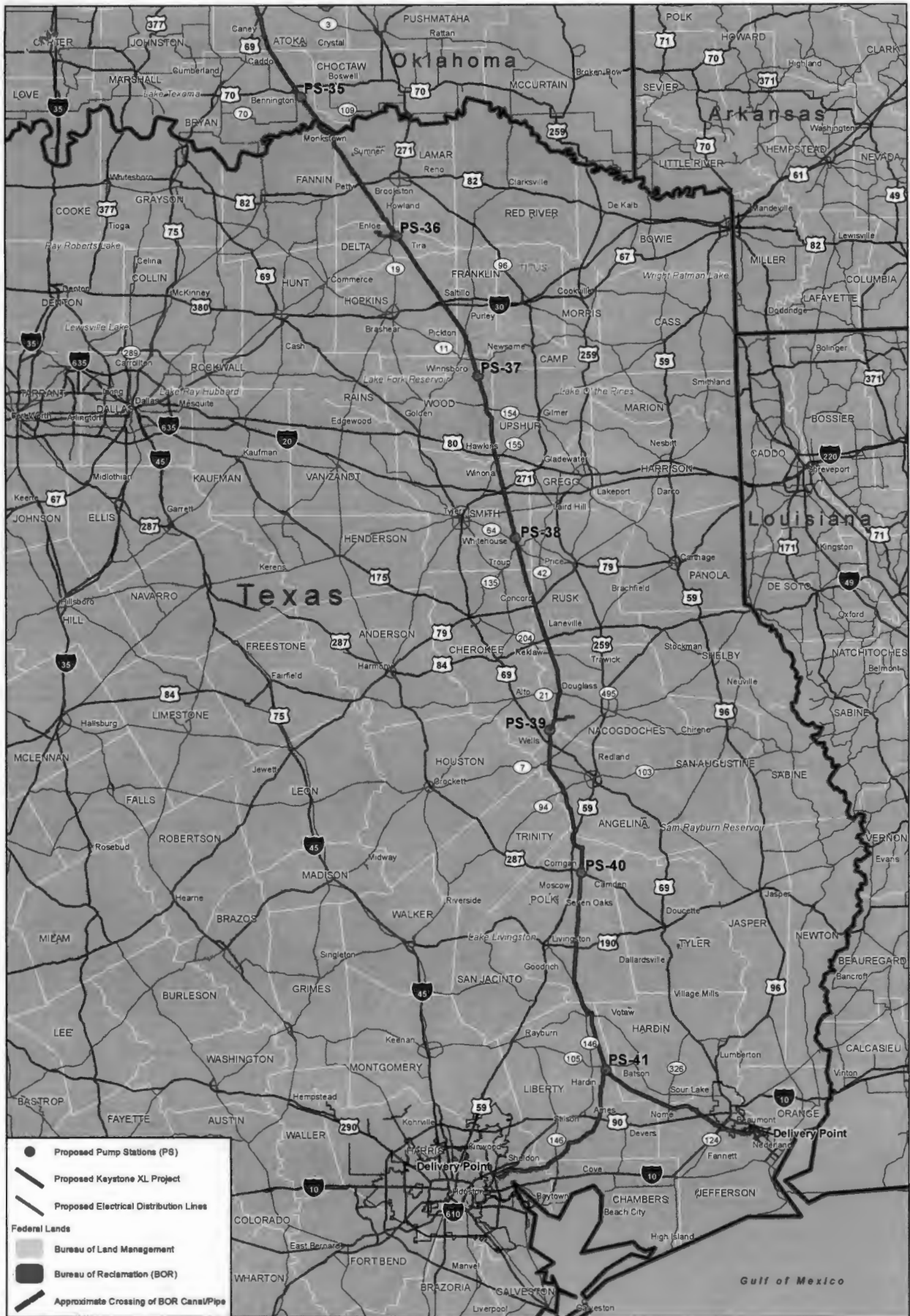
Data Sources: Federal Lands, Basemap - ESRI.



0 7.5 15 30 Miles

KEYSTONE XL PROJECT

**Figure 2.1-5
Project Overview
(Oklahoma)**



KEYSTONE XL PROJECT

Figure 2.1-6
Project Overview
(Texas)