# A-7: National Historic Preservation Act Compliance

**Draft Programmatic Agreement** 



### DEPARTMENT OF THE ARMY GALVESTON DISTRICT, CORPS OF ENGINEERS P. O. BOX 1229

GALVESTON, TEXAS 77553-1229

April 3, 2017

# **Agency Scoping Meeting Invitation** Jefferson County, Texas Ecosystem Restoration Feasibility Study

The U.S. Army Corp of Engineers (USACE) Galveston District, in partnership with Jefferson County, is initiating the preparation of an Environmental Assessment (EA) pursuant to the National Environmental Policy Act (NEPA) of 1969, as amended, for the Jefferson County Ecosystem Restoration Feasibility Study (Enclosure). The EA will be integrated into a Feasibility Report that will describe the results of investigations and analyses used to determine the feasibility of restoring the aquatic habitat along the Jefferson County coastline. The study will help contribute to larger ongoing efforts to improve, preserve, and sustain ecological resources along Texas' coast by stakeholder groups, non-governmental organizations, and government agencies at the local, state, and federal level.

Your agency has been identified as having interest in the proposed project based on your jurisdiction by law and/or special expertise. We are hosting a resource agency scoping meeting via webinar on May 2, 2017 from 1:00 to 3:00 pm, at which time we will present the study background and work completed to date. Subsequent meetings, including at least one additional webinar and a 2-day workshop, will be held in mid-May and early June, respectively. Your agency's participation in these meetings will be an integral part in refining and screening restoration alternatives and identifying impacts the proposed alternatives may have on environmental resources.

If you intend to have a representative participate at the scoping meeting, please send their contact information to Melinda Fisher at Melinda. Fisher@usace.army.mil. If you have questions or would like to discuss the study in more detail, please contact Melinda Fisher of my staff at 918-669-7423 or by e-mail.

Sincerely,

Douglas Sims, RPA

Chief, Environmental Compliance Branch Regional Planning and Environmental Center

# **News Release for Study Initiation**

### Jefferson County Ecosystem Restoration Study, Jefferson County, Texas

The U.S. Army Corps of Engineers, Galveston District (USACE), in partnership with Jefferson County, is preparing an Integrated Feasibility Report and Environmental Assessment (EA) for the Jefferson County Ecosystem Restoration Study in Jefferson County, Texas. The study will help contribute to larger ongoing efforts to improve, preserve, and sustain ecological resources along the Texas coast by stakeholder groups, non-governmental organizations, and government agencies at the local, state, and federal level.

### What is Jefferson County Ecosystem Restoration?

Jefferson County contains the largest contiguous estuarine marsh complex in Texas. The Chenier Plain landscape sustains a very high level of productivity within the freshwater to estuarine marsh, coastal prairie grasslands, tidal flats, creeks and basins of the system. This diversity of communities creates an extremely productive complex array of fish and wildlife resources, outdoor recreation opportunities, and storm protection. The area is extremely important for commercial and recreational fisheries productivity and for wintering and migratory bird habitat.

The vast resources found in the coastal system are rapidly degrading due to a variety of changes in the system induced by development and natural processes. The Jefferson County coastal system is in need of aquatic habitat restoration due to several identified problems contributing to degradation of habitat for fish and wildlife using beaches, dunes, and marshes. The key factors identified as having a negative effect on the aquatic habitat include: erosion, decreased sediment supplies, decreased drainage, decreased freshwater inflows, tidal influences, and increasing salinities.

### What is a U.S. Army Corps of Engineers Civil Works Feasibility Study?

A Civil Works feasibility study is the initial step in the USACE process for addressing many of the nation's significant water resources needs and typically focuses on one or more of USACE's key mission areas: flood risk management, navigation, or ecosystem restoration. After Congress has both authorized and appropriated funds to begin a study, USACE works with a non-federal sponsor (Sponsor) and a multi-disciplinary Project Delivery Team to conduct a feasibility study. A feasibility study establishes the Federal interest, engineering feasibility, economic justification and environmental acceptability of a water resources project recommended for Congressional authorization and construction. Specifically, the Corps and the Sponsor work together to identify water resources problems, formulate and evaluate solutions, resolve conflicting interests, and prepare recommendations. Feasibility studies are cost shared equally between the Sponsor and the federal government. Typically, the feasibility study and resulting recommendation for project authorization in the form of a Chief's Report should be completed at a total cost of \$3 million and within three years of study initiation.

### How can you participate in the study process?

If you would like to provide input on the study, please provide comments to Melinda Fisher, Environmental Lead, USACE—Regional Planning and Environmental Center, Environmental Compliance Branch, 1645 S. 101<sup>st</sup> E. Ave, Tulsa, OK 74128 or via email at Melinda.Fisher@usace.army.mil.

Comments or questions regarding the planning process should be directed to Jerica Richardson, Lead Planner, USACE—Regional Planning and Environmental Center, Civil Planning Branch, 819 Taylor St, Fort Worth, TX 76102 or via email at <a href="mailto:Jerica.M.Richardson@usace.army.mil">Jerica.M.Richardson@usace.army.mil</a>.



# Jefferson County Shoreline Ecosystem Restoration Feasibility Study



# **Texas Parks and Wildlife Department**

Ms. Rebecca Hensley
Regional Director, Ecosystem Resources Program
Texas Parks and Wildlife Department
1502 FM 517 East
Dickinson, TX 77539

281-534-0138 Rebecca.Hensley@tpwd.state.tx.us

Mike Rezsutek
Texas Parks and Wildlife
J.D. Murphree Wildlife Management Area
10 Parks & Wildlife Dr.
Port Arthur, TX 77640
409-736-2540 x 22
Michael.Rezsutek@tpwd.state.tx.us

Nathan Londonberg Texas Parks and Wildlife Sea Rim State Park Park Superintendent PO 356 Sabine Pass, TX 77655

# **Texas Commission on Environmental Quality**

Gregg Easley
Water Quality Assessment Section
Standards Implementation Team
Texas Commission on Environmental Quality
P.O. Box 13087, MC-150
Austin, TX 78711-3087

512-239-4539 gregg.easley@tceq.texas.gov

# **Texas General Land Office**

Mr. Ray Newby Texas General Land Office Coastal Resources Program P.O. Box 12873 Austin, TX 78711-2873

# **Texas Water Development Board**

Ms. Carla Guthrie, Ph.D. Surface Water Division Director Texas Water Development Board PO Box 13231 Austin, TX 78711-3231

512-463-7847 Carla.Guthrie@twdb.texas.gov

# **Texas Department of Transportation**

Mr. Matthew Mahoney Waterways Program Coordinator Texas Department of Transportation, Maritime Division 118 E. Riverside Drive Austin, TX 78704

# U.S. Fish and Wildlife Service—Southwest Region

Mr. Chuck Ardizzone Project Leader US Fish and Wildlife Service Texas Coastal Ecological Services Field Office 17629 El Camino Real Road, Suite 211 Houston, TX 77058

281-286-8282 x228

Doug Head US Fish and Wildlife Service McFaddin National Wildlife Refuge PO Box 358 Sabine Pass, TX 77655 409-971-2909 Douglas Head@fws.gov

Ernie Crenwelge US Fish and Wildlife Service Texas Point National Wildlife Refuge PO Box 358 Sabine Pass, TX 77655 409-971-2909 Ernie Crenwelge@fws.gov

# **National Marine Fisheries Service (NOAA)**

Mr. David Bernhart Assistant Regional Administrator National Marine Fisheries Service Southeast Regional Office Protected Resources Division 263 13<sup>th</sup> Avenue South St. Petersburg, FL 33701-5505

Mr. Rusty Swafford Branch Supervisor National Marine Fisheries Service Habitat Conservation Division 4700 Avenue U, Building 307 Galveston, TX 77551

409-766-3699 rusty.swafford@noaa.gov

# **Environmental Protection Agency—Region 6**

Ms. Maria Martinez
Section Chief, Wetlands Section
US Environmental Protection Agency, Region 6
1445 Ross Avenue
Dallas, TX 75202-2733

214-665-2230 Martinez.maria@epa.gov

# **National Resource Conservation Service**

Mr. Scott Alford District Conservationist US Department of Agriculture National Resources Conservation Service 7705 West Bay Road Baytown, TX 77523

281-383-4285 scott.alford@tx.usda.gov

# **Texas Historical Commission**

Mark Wolfe Executive Director Texas Historical Commission 1511 Colorado St. Austin, TX 78701

# Tribes (in letter address as Dear Chairman Poncho, for example)

Mr. Lovelin Poncho Chairman Coushatta Tribe of Louisiana 1940 C.C. Bel Road Elton, LA

Ms. Jo Ann Battise Chairperson Alabama-Coushatta Tribe of Texas 571 State Park Road 56 Livingston, TX 77351

Mr. Matthew M. Komalty Chairman Kiowa Indian Tribe of Oklahoma 100 Kiowa Way Carnegie, OK 73015

Mr. Russell Martin President Tonkawa Tribe of Oklahoma 1 Rush Buffalo Road Tonkawa, OK 74654

Mr. Roy B. Brown Chairman Northern Arapaho Tribe 533 Ethete Rd. Ethete, WY 82520



FORT WORTH DISTRICT, CORPS OF ENGINEERS P. O. BOX 17300 FORT WORTH, TEXAS 76102-0300

September 28, 2017

Mr. Mark Wolfe Executive Director Texas Historical Commission 1511 Colorado Street Austin, TX 78701

Dear Mr. Wolfe:

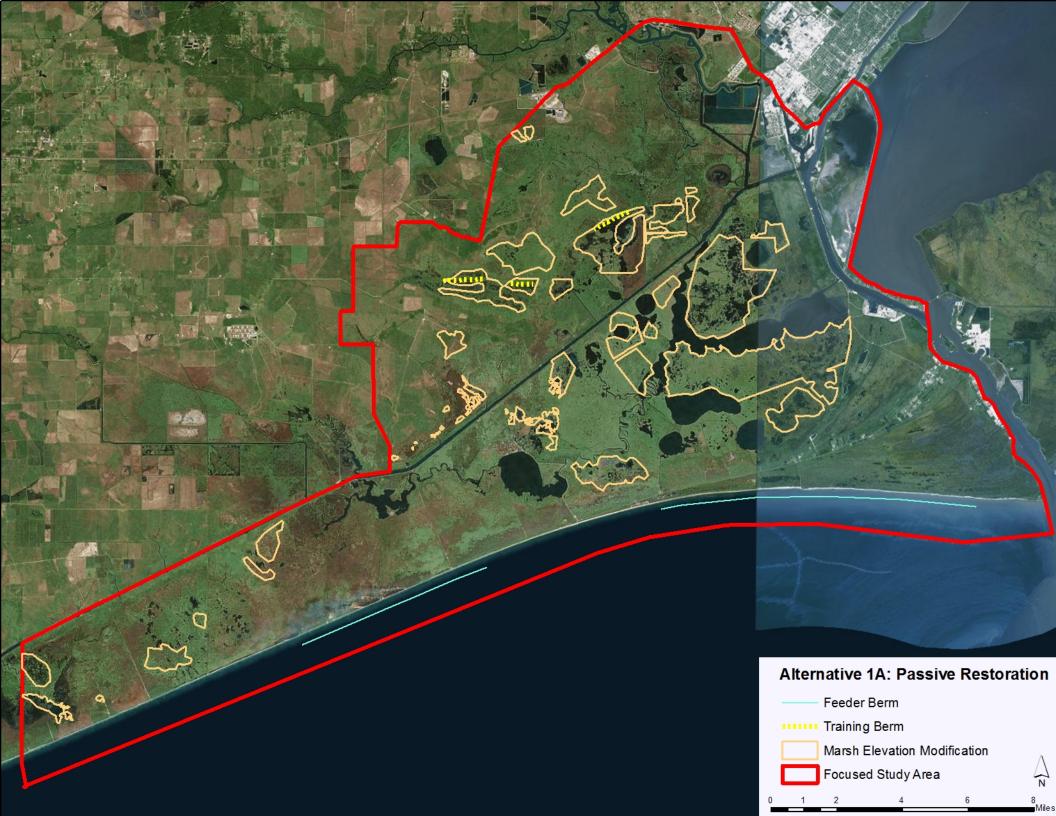
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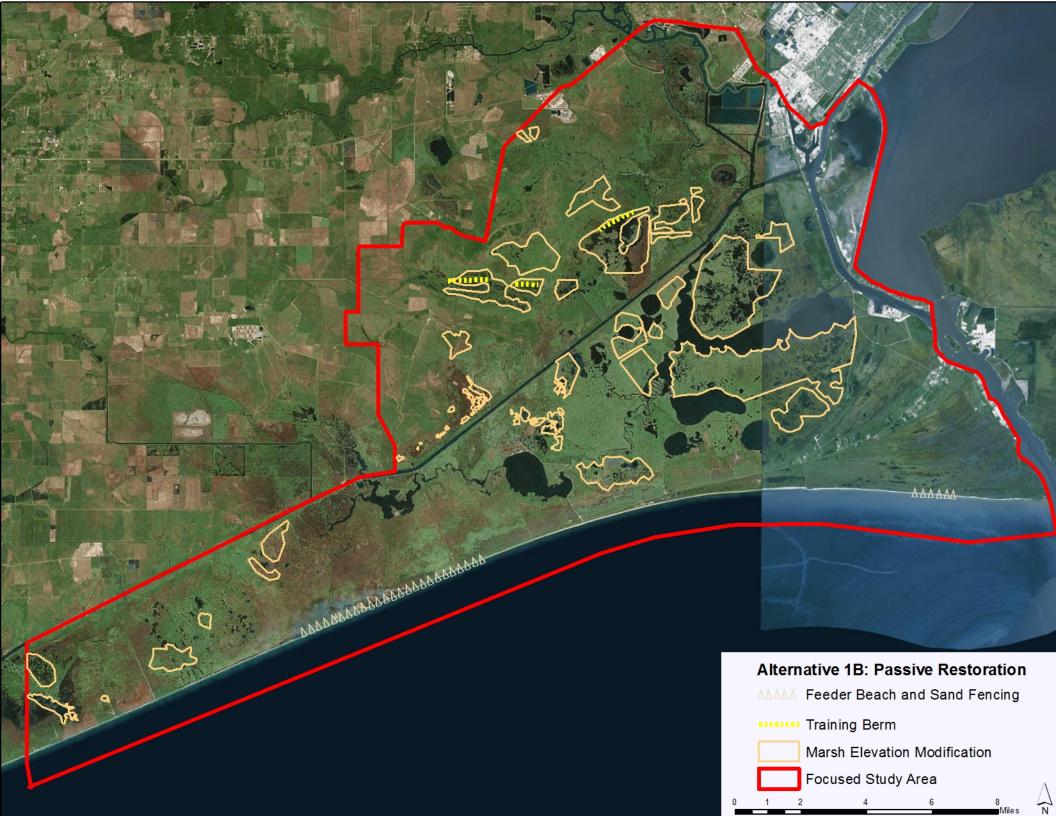
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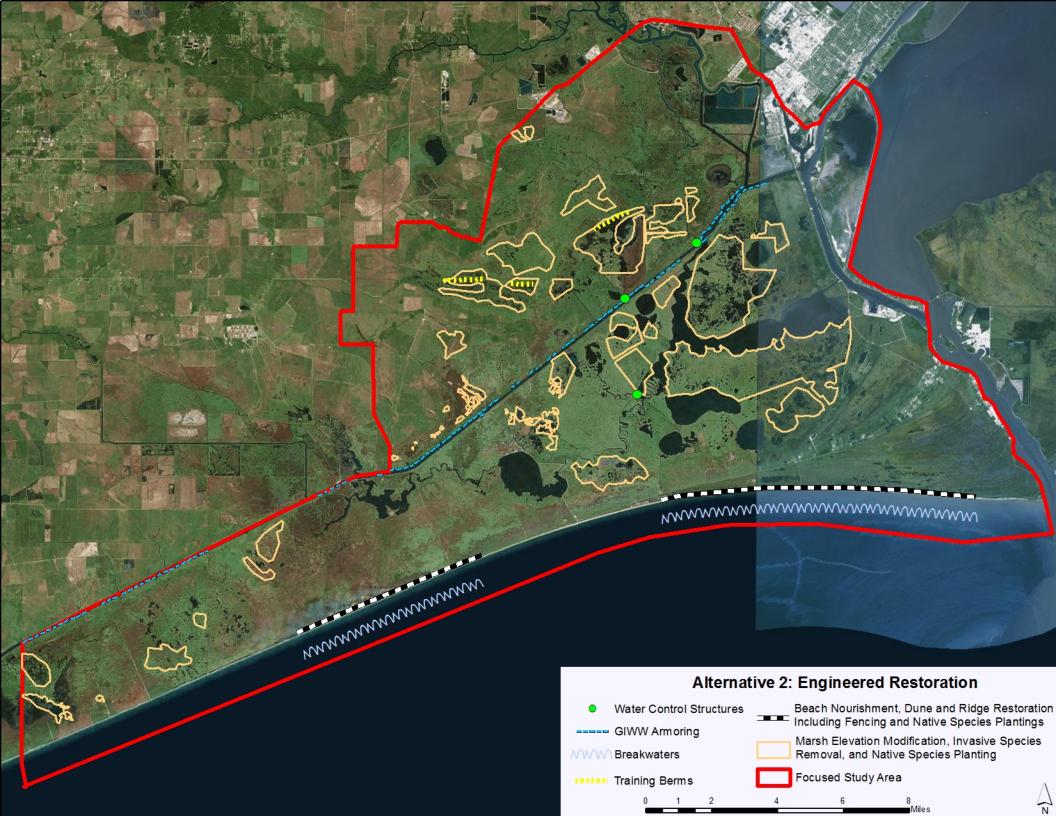
Sincerely,

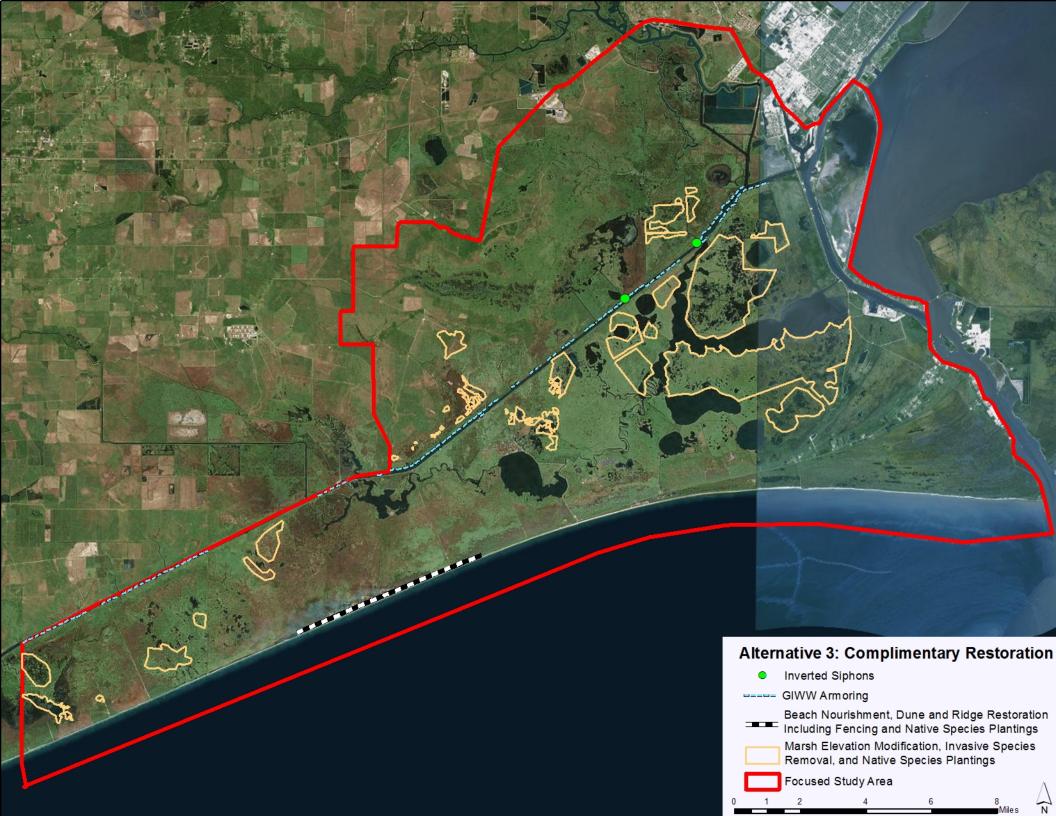
Douglas C. Sims, RPA

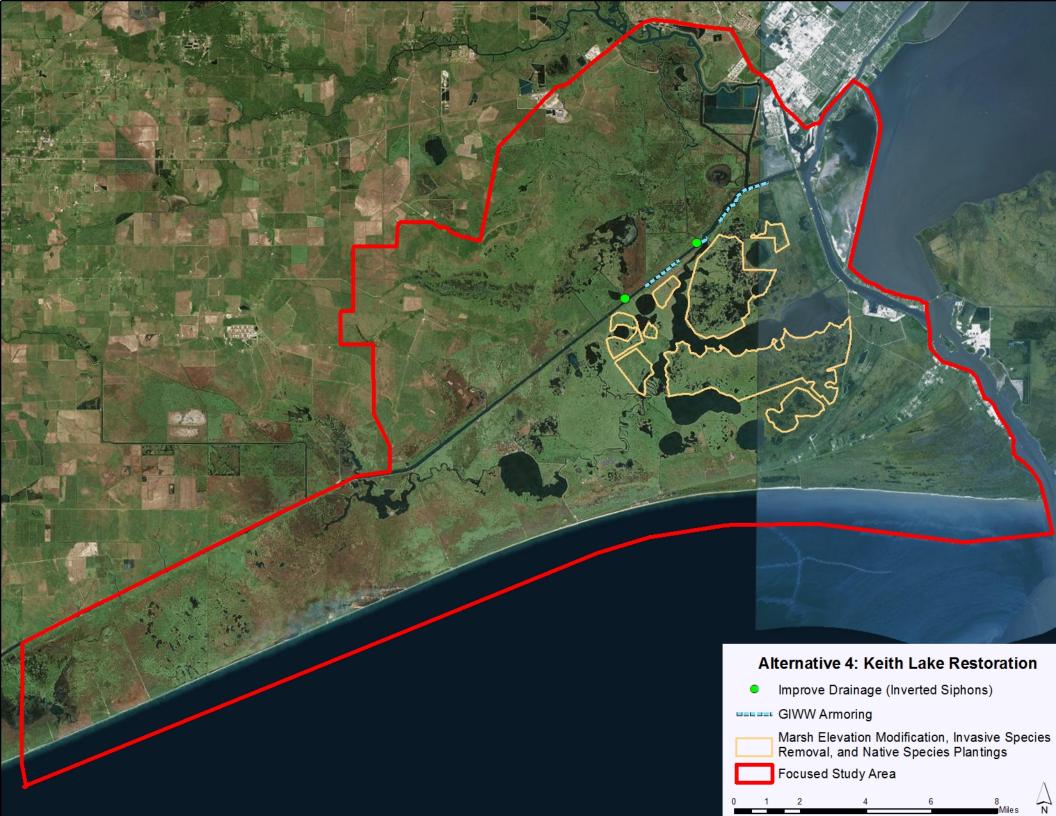
Chief, Environmental Compliance Branch Regional Planning and Environmental Center

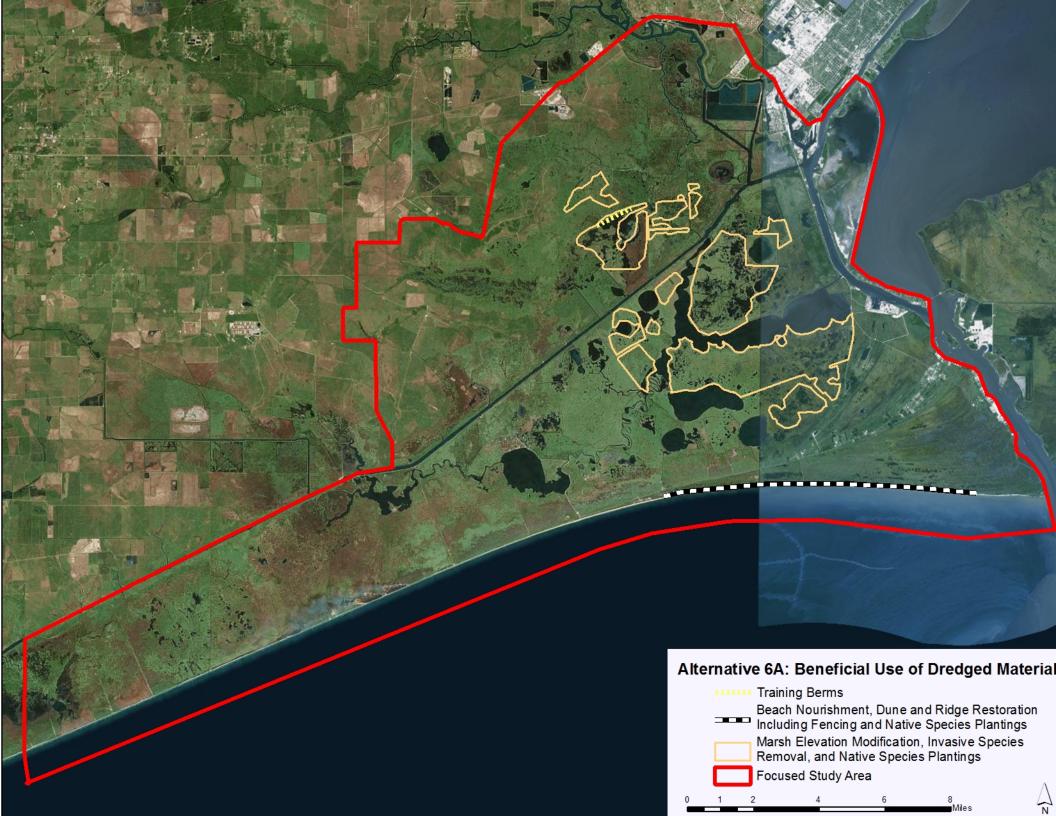


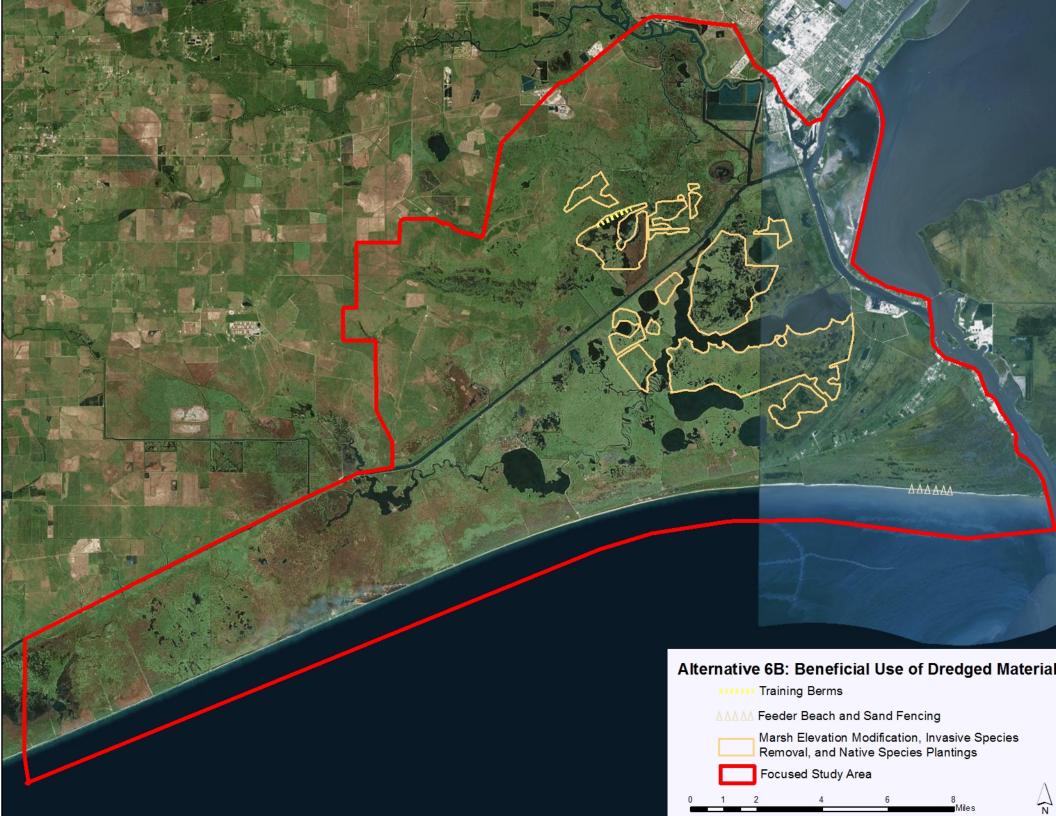


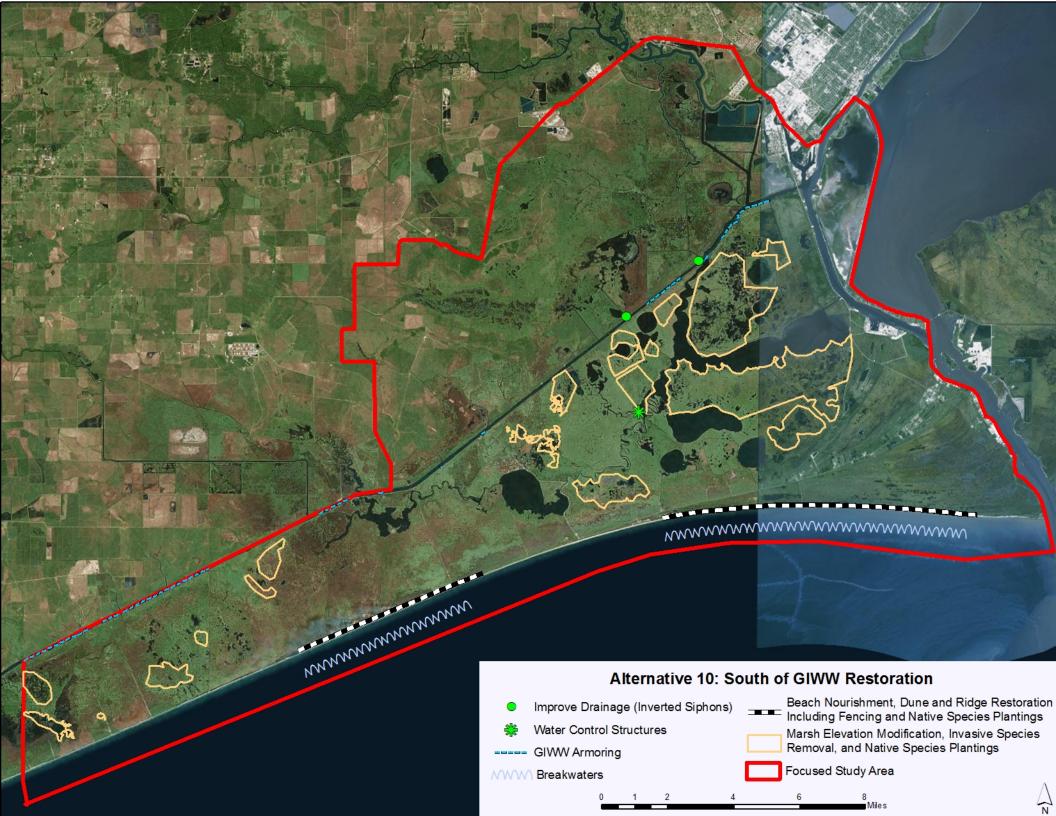


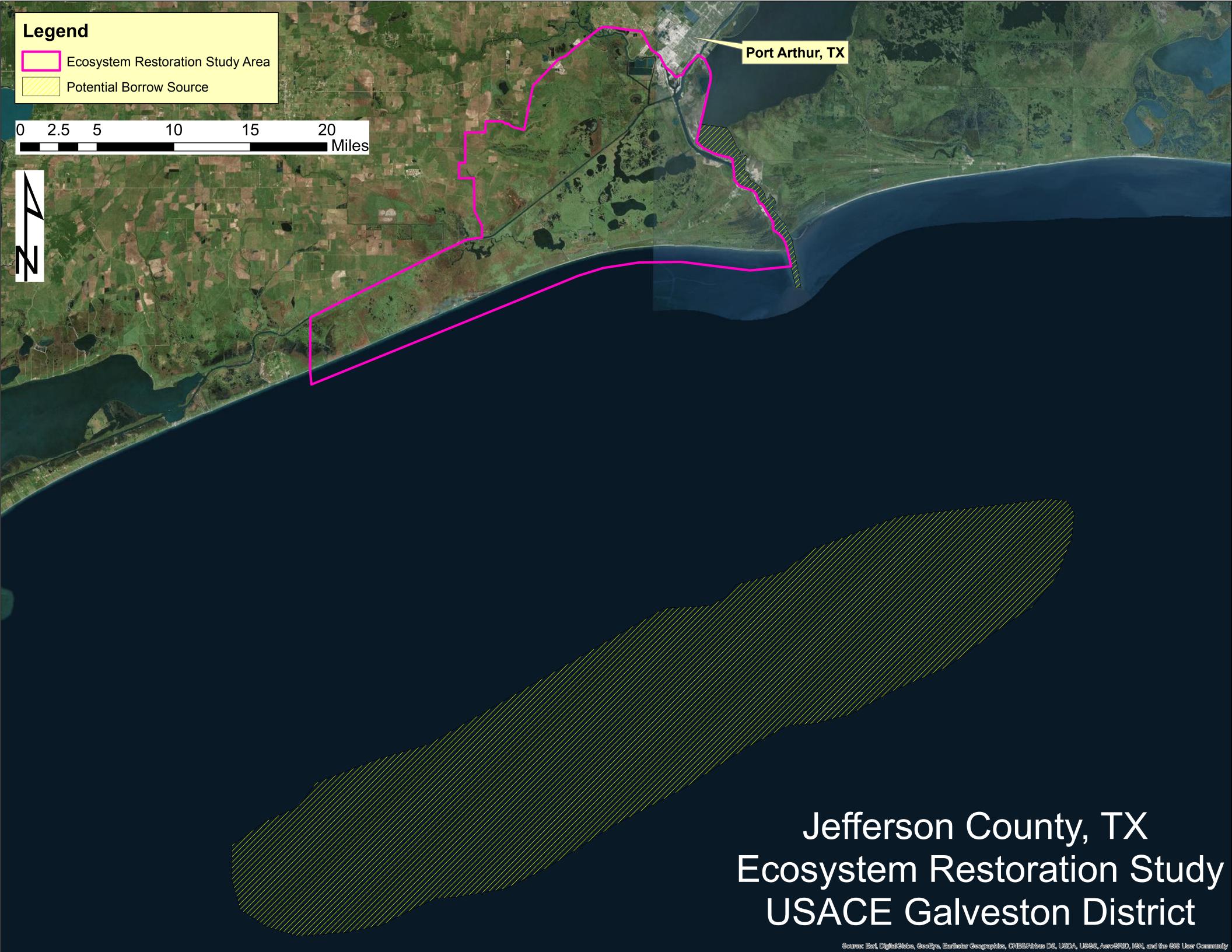














FORT WORTH DISTRICT, CORPS OF ENGINEERS
P. O. BOX 17300
FORT WORTH, TEXAS 76102-0300

September 28, 2017

Ms. Miranda Myer Tribal Historic Preservation Officer Tonkawa Tribe of Oklahoma 1 Rush Buffalo Road Tonkawa, OK 74653

Dear Ms. Myer:

The U.S. Army Corps of Engineers, Galveston District, (USACE) in partnership with Jefferson County, Texas initiated a three year study to investigate the hydrologic problems causing land loss, threatening coastal habitats, and limiting the sustainability of the coastal ecosystem along the shoreline of Jefferson County, Texas. As described in the April 3, 2017 letter addressed to your office, this study will result in an integrated draft Project Feasibility Report and Environmental Assessment available for public review in May of 2018.

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Sincerely,

Douglas C. Sims, RPA

Chief, Environmental Compliance Branch Regional Planning and Environmental Center



FORT WORTH DISTRICT, CORPS OF ENGINEERS P. O. BOX 17300 FORT WORTH, TEXAS 76102-0300

September 28, 2017

Mr. Devin Oldman Tribal Historic Preservation Officer Northern Arapaho Tribe P.O. Box 67 St. Stevens, WY 82524

Dear Mr. Oldman:

The U.S. Army Corps of Engineers, Galveston District, (USACE) in partnership with Jefferson County, Texas initiated a three year study to investigate the hydrologic problems causing land loss, threatening coastal habitats, and limiting the sustainability of the coastal ecosystem along the shoreline of Jefferson County, Texas. As described in the April 3, 2017 letter addressed to your office, this study will result in an integrated draft Project Feasibility Report and Environmental Assessment available for public review in May of 2018.

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Chief, Environmental Compliance Branch Regional Planning and Environmental Center



FORT WORTH DISTRICT, CORPS OF ENGINEERS
P. O. BOX 17300
FORT WORTH, TEXAS 76102-0300

September 28, 2017

Ms. Kellie Lewis Tribal Historic Preservation Officer Kowa Indian Tribe of Oklahoma P.O. Box 369 Carnegie, OK 73015

Dear Ms. Lewis:

The U.S. Army Corps of Engineers, Galveston District, (USACE) in partnership with Jefferson County, Texas initiated a three year study to investigate the hydrologic problems causing land loss, threatening coastal habitats, and limiting the sustainability of the coastal ecosystem along the shoreline of Jefferson County, Texas. As described in the April 3, 2017 letter addressed to your office, this study will result in an integrated draft Project Feasibility Report and Environmental Assessment available for public review in May of 2018.

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Chief, Environmental Compliance Branch Regional Planning and Environmental Center



FORT WORTH DISTRICT, CORPS OF ENGINEERS
P. O. BOX 17300
FORT WORTH, TEXAS 76102-0300

September 28, 2017

Dr. Linda Langley Tribal Historic Preservation Officer Coushatta Tribe of Louisiana P.O. Box 10 Elton, LA 70532

Dear Dr. Langley:

The U.S. Army Corps of Engineers, Galveston District, (USACE) in partnership with Jefferson County, Texas initiated a three year study to investigate the hydrologic problems causing land loss, threatening coastal habitats, and limiting the sustainability of the coastal ecosystem along the shoreline of Jefferson County, Texas. As described in the April 3, 2017 letter addressed to your office, this study will result in an integrated draft Project Feasibility Report and Environmental Assessment available for public review in May of 2018.

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Douglas C. Sims, RPA

Chief, Environmental Compliance Branch Regional Planning and Environmental Center



FORT WORTH DISTRICT, CORPS OF ENGINEERS
P. O. BOX 17300
FORT WORTH, TEXAS 76102-0300

September 28, 2017

Mr. Amon Sylestine Tribal Environmental Office Alabama-Coushatta Tribe of Texas 571 State Park Road Livingston, TX 77351

Dear Mr. Sylestine:

The U.S. Army Corps of Engineers, Galveston District, (USACE) in partnership with Jefferson County, Texas initiated a three year study to investigate the hydrologic problems causing land loss, threatening coastal habitats, and limiting the sustainability of the coastal ecosystem along the shoreline of Jefferson County, Texas. As described in the April 3, 2017 letter addressed to your office, this study will result in an integrated draft Project Feasibility Report and Environmental Assessment available for public review in May of 2018.

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Chief, Environmental Compliance Branch Regional Planning and Environmental Center



FORT WORTH DISTRICT, CORPS OF ENGINEERS P. O. BOX 17300 FORT WORTH, TEXAS 76102-0300

MAY 10, 2018

SUBJECT: Jefferson County Ecosystem Restoration Study, Jefferson County, Texas

Mr. Mark Wolfe Executive Director Texas Historical Commission 1511 Colorado St. Austin, TX 78701

Dear Mr. Wolfe:

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The USACE is seeking comments on the enclosed draft PA. Please send your response letter by email to Mr. Seth Sampson, Archeologist, Environmental Compliance Branch, Regional Planning and Environmental Center, at <a href="mailto:Seth.Sampson@usace.army.mil">Seth.Sampson@usace.army.mil</a> within 30 calendar days of receipt. If you have any questions or require further information, Mr. Sampson can be reached by the aforementioned email or via telephone at (501) 340-1049.

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Douglas C. Sims, PMP, RPA

Chief, Environmental Compliance Branch



FORT WORTH DISTRICT, CORPS OF ENGINEERS P. O. BOX 17300 FORT WORTH, TEXAS 76102-0300

MAY 10, 2018

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Ms. Miranda Myer Tribal Historic Preservation Officer Tonkawa Tribe of Oklahoma 1 Rush Buffalo Road Tonkawa, OK 74653

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FORT WORTH DISTRICT, CORPS OF ENGINEERS P. O. BOX 17300 FORT WORTH, TEXAS 76102-0300

MAY 10, 2018

SUBJECT: Jefferson County Ecosystem Restoration Study, Jefferson County, Texas

Mr. Devin Oldman Tribal Historic Preservation Officer Northern Arapaho Tribe Tribal Historic Preservation Office P.O. Box 67 St. Stevens, WY 82524

Dear Mr. Oldman:

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Chief, Environmental Compliance Branch



FORT WORTH DISTRICT, CORPS OF ENGINEERS P. O. BOX 17300 FORT WORTH, TEXAS 76102-0300

MAY 10, 2018

SUBJECT: Jefferson County Ecosystem Restoration Study, Jefferson County, Texas

Ms. Kellie Lewis Tribal Historic Preservation Officer Kiowa Indian Tribe of Oklahoma P.O. Box 50 Carnegie, OK 73015

Dear Ms. Lewis:

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Douglas C. Sims, PMP, RPA

Chief, Environmental Compliance Branch



FORT WORTH DISTRICT, CORPS OF ENGINEERS P. O. BOX 17300 FORT WORTH, TEXAS 76102-0300

May 10, 2018

SUBJECT: Jefferson County Ecosystem Restoration Study, Jefferson County, Texas

Dr. Linda Langley Tribal Historic Preservation Officer Coushatta Tribe of Louisiana P.O. Box 10 Elton, LA 70532

Dear Dr. Langley,

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FORT WORTH DISTRICT, CORPS OF ENGINEERS
P. O. BOX 17300
FORT WORTH, TEXAS 76102-0300

MAY 10, 2018

SUBJECT: Jefferson County Ecosystem Restoration Study, Jefferson County, Texas

Mr. Bryant Sylestine Tribal Historic Preservation Officer Alabama-Coushatta Tribe of Texas 571 State Park Road 56 Livingston, TX 77351

Dear Mr. Sylestine:

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Sincerely,

Douglas C. Sims, PMP, RPA

Chief, Environmental Compliance Branch



FORT WORTH DISTRICT, CORPS OF ENGINEERS P. O. BOX 17300 FORT WORTH, TEXAS 76102-0300

July 2, 2018

SUBJECT: Jefferson County Ecosystem Restoration Study, Jefferson County, Texas

Ms. Sheila Bird Tribal Historic Preservation Officer United Keetoowah Band of Cherokee Indians P.O. Box 746 Tahlequah, OK 74465

Dear Ms. Bird:

The U.S. Army Corps of Engineers (USACE), Galveston District, in partnership with the Sabine-Neches Navigation District and Jefferson County, Texas, initiated a three year study to investigate the hydrologic problems causing land loss, threatening coastal habitats, and limiting the sustainability of the coastal ecosystem along the shoreline of Jefferson County, Texas. This study will result in an integrated draft Feasibility Report and Environmental Assessment (EA). The integrated draft Feasibility Report and EA were made available for public comment on June 26, 2018 (See Enclosure)

As part of this integrated draft Feasibility Report and EA, the USACE has determined the preliminary Area of Potential Effect (APE) for this proposed project will be confined to Alternative 4Abu (See Enclosure). The USACE recommends cultural resource investigations to identify and evaluate any historic properties within the APE of Alternative 4Abu. The USACE will execute a Programmatic Agreement (PA) with the Texas State Historic Preservation Office (SHPO) and appropriate federally recognized Tribal Nations to ensure compliance with Section 106 prior to construction. The draft PA is enclosed for your review.

The USACE is seeking confirmation of your Tribal Nation's interest in this project. The USACE is seeking comments on the enclosed draft PA, and confirmation on if your Tribal Nation would request to be a consulting party to this PA. Please send your response letter by email to Mr. Seth Sampson, Archeologist, Environmental Compliance Branch, Regional Planning and Environmental Center, at <a href="mailto:Seth.Sampson@usace.army.mil">Seth.Sampson@usace.army.mil</a> within 30 calendar days of receipt. If you have any questions or require further information, Mr. Sampson can be reached by the aforementioned email or via telephone at (501) 340-1049.

Sincerely,

Douglas C. Sims, PMP, RPA

Chief, Environmental Compliance Branch



FORT WORTH DISTRICT, CORPS OF ENGINEERS P. O. BOX 17300 FORT WORTH, TEXAS 76102-0300

July 2, 2018

SUBJECT: Jefferson County Ecosystem Restoration Study, Jefferson County, Texas

Mr. Earl J. Barbry Jr. Tribal Historic Preservation Officer Tunica-Biloxi Indian Tribe of Louisiana P.O. Box 1589 Marksville, LA 71351

Dear Mr. Barbry:

The U.S. Army Corps of Engineers (USACE), Galveston District, in partnership with the Sabine-Neches Navigation District and Jefferson County, Texas, initiated a three year study to investigate the hydrologic problems causing land loss, threatening coastal habitats, and limiting the sustainability of the coastal ecosystem along the shoreline of Jefferson County, Texas. This study will result in an integrated draft Feasibility Report and Environmental Assessment (EA). The integrated draft Feasibility Report and EA were made available for public comment on June 26, 2018 (See Enclosure)

As part of this integrated draft Feasibility Report and EA, the USACE has determined the preliminary Area of Potential Effect (APE) for this proposed project will be confined to Alternative 4Abu (See Enclosure). The USACE recommends cultural resource investigations to identify and evaluate any historic properties within the APE of Alternative 4Abu. The USACE will execute a Programmatic Agreement (PA) with the Texas State Historic Preservation Office (SHPO) and appropriate federally recognized Tribal Nations to ensure compliance with Section 106 prior to construction. The draft PA is enclosed for your review.

The USACE is seeking confirmation of your Tribal Nation's interest in this project. The USACE is seeking comments on the enclosed draft PA, and confirmation on if your Tribal Nation would request to be a consulting party to this PA. Please send your response letter by email to Mr. Seth Sampson, Archeologist, Environmental Compliance Branch, Regional Planning and Environmental Center, at <a href="mailto:Seth.Sampson@usace.army.mil">Seth.Sampson@usace.army.mil</a> within 30 calendar days of receipt. If you have any questions or require further information, Mr. Sampson can be reached by the aforementioned email or via telephone at (501) 340-1049.

Sincerely,

Douglas C. Sims, PMP, RPA

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Chief, Environmental Compliance Branch



FORT WORTH DISTRICT, CORPS OF ENGINEERS P. O. BOX 17300 FORT WORTH, TEXAS 76102-0300

July 2, 2018

SUBJECT: Jefferson County Ecosystem Restoration Study, Jefferson County, Texas

Ms. Holly Houghten Tribal Historic Preservation Officer Mescalero Apache Tribe P.O. Box 227 Mescalero, NM 88340

Dear Ms. Houghten:

The U.S. Army Corps of Engineers (USACE), Galveston District, in partnership with the Sabine-Neches Navigation District and Jefferson County, Texas, initiated a three year study to investigate the hydrologic problems causing land loss, threatening coastal habitats, and limiting the sustainability of the coastal ecosystem along the shoreline of Jefferson County, Texas. This study will result in an integrated draft Feasibility Report and Environmental Assessment (EA). The integrated draft Feasibility Report and EA were made available for public comment on June 26, 2018 (See Enclosure)

As part of this integrated draft Feasibility Report and EA, the USACE has determined the preliminary Area of Potential Effect (APE) for this proposed project will be confined to Alternative 4Abu (See Enclosure). The USACE recommends cultural resource investigations to identify and evaluate any historic properties within the APE of Alternative 4Abu. The USACE will execute a Programmatic Agreement (PA) with the Texas State Historic Preservation Office (SHPO) and appropriate federally recognized Tribal Nations to ensure compliance with Section 106 prior to construction. The draft PA is enclosed for your review.

The USACE is seeking confirmation of your Tribal Nation's interest in this project. The USACE is seeking comments on the enclosed draft PA, and confirmation on if your Tribal Nation would request to be a consulting party to this PA. Please send your response letter by email to Mr. Seth Sampson, Archeologist, Environmental Compliance Branch, Regional Planning and Environmental Center at <a href="Seth.Sampson@usace.army.mil">Seth.Sampson@usace.army.mil</a> within 30 calendar days of receipt. If you have any questions or require further information, Mr. Sampson can be reached by the aforementioned email or via telephone at (501) 340-1049.

Sincerely,

Douglas C. Sims, PMP, RPA

Chief, Environmental Compliance Branch



FORT WORTH DISTRICT, CORPS OF ENGINEERS
P. O. BOX 17300
FORT WORTH, TEXAS 76102-0300

July 2, 2018

SUBJECT: Jefferson County Ecosystem Restoration Study, Jefferson County, Texas

Ms. Tamara Francis Chairman, Caddo Nation of Oklahoma P.O. Box 487 Binger, OK 73009

Dear Chairman Francis:

The U.S. Army Corps of Engineers (USACE), Galveston District, in partnership with the Sabine-Neches Navigation District and Jefferson County, Texas, initiated a three year study to investigate the hydrologic problems causing land loss, threatening coastal habitats, and limiting the sustainability of the coastal ecosystem along the shoreline of Jefferson County, Texas. This study will result in an integrated draft Feasibility Report and Environmental Assessment (EA). The integrated draft Feasibility Report and EA were made available for public comment on June 26, 2018 (See Enclosure)

As part of this integrated draft Feasibility Report and EA, the USACE has determined the preliminary Area of Potential Effect (APE) for this proposed project will be confined to Alternative 4Abu (See Enclosure). The USACE recommends cultural resource investigations to identify and evaluate any historic properties within the APE of Alternative 4Abu. The USACE will execute a Programmatic Agreement (PA) with the Texas State Historic Preservation Office (SHPO) and appropriate federally recognized Tribal Nations to ensure compliance with Section 106 prior to construction. The draft PA is enclosed for your review.

The USACE is seeking confirmation of your Tribal Nation's interest in this project. The USACE is seeking comments on the enclosed draft PA, and confirmation on if your Tribal Nation would request to be a consulting party to this PA. Please send your response letter by email to Mr. Seth Sampson, Archeologist, Environmental Compliance Branch, Regional Planning and Environmental Center, at <a href="mailto:Seth.Sampson@usace.army.mil">Seth.Sampson@usace.army.mil</a> within 30 calendar days of receipt. If you have any questions or require further information, Mr. Sampson can be reached by the aforementioned email or via telephone at (501) 340-1049.

Sincerely,

Douglas C. Sims, PMP, RPA

Chief, Environmental Compliance Branch



FORT WORTH DISTRICT, CORPS OF ENGINEERS P. O. BOX 17300 FORT WORTH, TEXAS 76102-0300

July 2, 2018

SUBJECT: Jefferson County Ecosystem Restoration Study, Jefferson County, Texas

Ms. Samantha Robison Historic Preservation Office Alabama-Quassarte Tribal Town P.O. Box 187 Wetumka, OK 74883

Dear Ms. Robison:

The U.S. Army Corps of Engineers (USACE), Galveston District, in partnership with the Sabine-Neches Navigation District and Jefferson County, Texas, initiated a three year study to investigate the hydrologic problems causing land loss, threatening coastal habitats, and limiting the sustainability of the coastal ecosystem along the shoreline of Jefferson County, Texas. This study will result in an integrated draft Feasibility Report and Environmental Assessment (EA). The integrated draft Feasibility Report and EA were made available for public comment on June 26, 2018 (See Enclosure)

As part of this integrated draft Feasibility Report and EA, the USACE has determined the preliminary Area of Potential Effect (APE) for this proposed project will be confined to Alternative 4Abu (See Enclosure). The USACE recommends cultural resource investigations to identify and evaluate any historic properties within the APE of Alternative 4Abu. The USACE will execute a Programmatic Agreement (PA) with the Texas State Historic Preservation Office (SHPO) and appropriate federally recognized Tribal Nations to ensure compliance with Section 106 prior to construction. The draft PA is enclosed for your review.

The USACE is seeking confirmation of your Tribal Nation's interest in this project. The USACE is seeking comments on the enclosed draft PA, and confirmation on if your Tribal Nation would request to be a consulting party to this PA. Please send your response letter by email to Mr. Seth Sampson, Archeologist, Environmental Compliance Branch, Regional Planning and Environmental Center at <a href="mailto:Seth.Sampson@usace.army.mil">Seth.Sampson@usace.army.mil</a> within 30 calendar days of receipt. If you have any questions or require further information, Mr. Sampson can be reached by the aforementioned email or via telephone at (501) 340-1049.

Sincerely,

Douglas C. Sims, PMP, RPA

Chief, Environmental Compliance Branch

# TEXAS HISTORICAL COMMISSION

real places telling real stories
August 9, 2018

Seth Sampson
Environmental Compliance Branch
Regional Planning and Environmental Center
United States Army Corps of Engineers, Fort Worth District
P.O. Box 17300
Fort Worth, Texas 76102-0300

Re: Project review under Section 106 of the National Historic Preservation Act of 1966 and the Antiquities Code of Texas

Programmatic Agreement for the Jefferson County Ecosystem Restoration Study and

Environmental Assessment in Jefferson County, Texas (USACE-Galveston District, Sabine-Neches Navigational District, Jefferson County) Tracking No. 201811927

Dear Mr. Sampson:

Thank you for your correspondence describing the above referenced project. This letter serves as further comment on the proposed federal undertaking from the State Historic Preservation Officer, the Executive Director of the Texas Historical Commission (THC). As the state agency responsible for administering the Antiquities Code of Texas, these comments also provide recommendations on compliance with state antiquities laws and regulations.

The review staff, led by Maggie Moore, Amy Borgens, and Caitlin Brashear, have reviewed the revised draft programmatic agreement (PA). Appendix B, even with revisions, needs to be expanded so that it is commensurate in breadth with the historic section—especially in consideration of the quantity of prehistoric sites within the study area. If this cannot be done, then we recommend that the prehistoric and historic background be removed. Most PAs do not include this type of information in an appendix, and its removal will not affect the agreement.

For submerged portions of the focus study area, remote-sensing surveys may be required in areas not already addressed by archeological investigations conducted by PBS&J in 2005 under Antiquities Permit No. 3061. Finally, we noticed a few minor corrections and revisions that should be included in the document. Please see the attached comments and address them in the final version of the document.

Thank you for your cooperation in this federal and state review process, and for your efforts to preserve the irreplaceable heritage of Texas. If you have any questions concerning our review or if we can be of further assistance, please contact Maggie Moore at (512) 463-6508.

Sincerely,

Mark Wolfe

for

State Historic Preservation Officer

William a. Morte

MW/ab

Enclosure

P.O. BOX 12276 • AUSTIN, TEXAS • 78711-2276 • P 512.463.6100 • F 512.475.4872 • thc.texas.gov

Comments on Programmatic Agreement for the Jefferson County Ecosystem Restoration Study and Environmental Assessment in Jefferson County, Texas.

- p. 1. Additional Consulting Parties. Why are the SHPO and Tribes the only consulting parties listed during the first phases of consultation and additional consulting parties are considered only when adverse effects need to be resolved? Shouldn't additional consulting parties be sought up front and brought into the mix?
- p. 2. We assume the whereas clause regarding Tribes will be augmented with the additional tribes listed in your email of 8/7/2018.
- p. 3. Stipulation I. A. All parties have 30 days to review the APE from the date of receipt, not the date on your cover letter. Please change this statement.
- p. 4. Stipulations I. D. and I. E. both set forth the procedures for identifying historic properties, since historic properties are those that are determined eligible for inclusion in the National Register of Historic Places. Therefore, we suggest changing Stipulation 1. D. to read "Cultural Resources Surveys." Testing is covered under Stipulation I. E., so it should be removed from Stipulation I. D.
- Stipulation I. E. Please add a sentence that clarifies that the SHPO and Tribes and other consulting parties will be provided the opportunity to review and comment on a research design for test excavations prior to the initiation of fieldwork.
- p. 6. Stipulation I. F. (1) (3) (a) (4). We try to review documents as quickly as possible, but 15 calendar days is not much time to review a data recovery plan, especially if more than one site requires mitigation. Please change this requirement to 30 days.
- pp. 6-11. Stipulation II. Post Review Changes and Discoveries. Any discoveries that are investigated will require a report of investigations that can be sent to the SHPO, Tribes, and other consulting parties for review and comment. Please add this statement to the document.
- p. 9. Stipulation II. C. Although it is mentioned later in the document, please reference the Medical Examiner/Coroner Act before the Health and Safety Code, because law enforcement and the medical examiner are the first to be involved when human remains are found.
- p. 10. Stipulation II. C. (4). Please add a section (c) that states that a Notice of Cemetery will be filed with the County Clerk's office (form available on the THC website).
- pp. 10-11. Stipulation II. C. (5). Please note that, if remains are to be removed, the Health and Safety Code requires a court order to be obtained from the District Court to remove the dedication and allow disinterment.
- p. 11. Stipulation III. B. Please clarify that copies for public distribution must be redacted to remove specific site locational information.

### TEXAS HISTORICAL COMMISSION

### real places telling real stories

September 17, 2018

Seth Sampson
Environmental Compliance Branch
Regional Planning and Environmental Center
United States Army Corps of Engineers, Fort Worth District
P.O. Box 17300
Fort Worth, Texas 76102-0300

Re: Project review under Section 106 of the National Historic Preservation Act of 1966 and the Antiquities Code of Texas

Revised Draft Programmatic Agreement for the Jefferson County Ecosystem Restoration Study and Environmental Assessment in Jefferson County, Texas (USACE-Galveston District, Jefferson County, Sabine-Neches Navigational District, Tracking No. 201900273)

### Dear Mr. Sampson:

Thank you for your correspondence describing the above referenced project. This letter serves as comment on the proposed federal undertaking from the State Historic Preservation Officer, the Executive Director of the Texas Historical Commission (THC). As the state agency responsible for administering the Antiquities Code of Texas, these comments also provide recommendations on compliance with state antiquities laws and regulations.

The review staff, led by Maggie Moore, Amy Borgens, and Caitlin Brashear, have reviewed the revised draft programmatic agreement (PA). Thank you for addressing our comments and resubmitting this document for review. We find this version of the PA acceptable and look forward to receiving the final version for signature.

Thank you for your cooperation in this federal and state review process, and for your efforts to preserve the irreplaceable heritage of Texas. If you have any questions concerning our review or if we can be of further assistance, please contact Maggie Moore at (512) 463-6508.

Sincerely,

for

Mark Wolfe

**State Historic Preservation Officer** 

William a Mart

MW/mm

### TEXAS HISTORICAL COMMISSION

real places telling real stories

June 8, 2018

Seth Sampson
Archeologist
Environmental Compliance Bran
Regional Planning and Environmental Center
United States Army Corps of Engineers, Fort Worth District
P.O. Box 17300
Fort Worth, Texas 76102-0300



Re: Project review under Section 106 of the National Historic Preservation Act of 1966 and the Antiquities Code of Texas

Programmatic Agreement for the Jefferson County Ecosystem Restoration Study and Environmental Assessment in Jefferson County, Texas (USACE-Galveston District, Sabine-Neches Navigational District, Jefferson County, Tracking No. 201809591)

Dear Mr. Sampson:

Thank you for your correspondence describing the above referenced project. This letter serves as comment on the proposed federal undertaking from the State Historic Preservation Officer, the Executive Director of the Texas Historical Commission (THC). As the state agency responsible for administering the Antiquities Code of Texas, these comments also provide recommendations on compliance with state antiquities laws and regulations.

The review staff, led by Maggie Moore, Amy Borgens, and Justin Kockritz, have reviewed the draft programmatic agreement. Please revise the document in accordance with our enclosed comments.

Thank you for your cooperation in this federal and state review process, and for your efforts to preserve the irreplaceable heritage of Texas. If you have any questions concerning our review or if we can be of further assistance, please contact Maggie Moore at (512) 463-6508.

Sincerely,

for

Mark Wolfe, State Historic Preservation Officer

Wallem a Thou

MW/wam

Enclosure



**Comments on:** Draft Programmatic Agreement for the Jefferson County Ecosystem Restoration Study and Environmental Assessment in Jefferson County, Texas

- Page 2, paragraph 5: Is this list of tribes contacted inclusive enough? A list of tribal contacts may be downloaded from our website: http://www.thc.texas.gov/projectreview/tribal-consultation-guidelines/tribal-contacts
- Page 2, 2<sup>nd</sup> to last paragraph: According to a letter received by our office (Tracking No. 201810093), the ACHP has in fact declined to participate, unless their participation is requested at a future date, correct?
- I.A, 5th line: Remove "directly."
- I.A, last line: "The establishment of the APE will not exceed 30 days" from when? SHPO/THPO receipt of written USACE notification of proposed APE?
- I.B: Add that that Principal Investigator must be qualified and able to be issued a Texas Antiquities Permit.
- I.E, 1st line: Revise to read, "If potential historic properties..."
- I.E, 12th-13th lines: Revise to read, "The determinations of eligibility shall..."
- I.E: Sites on state public land should also be assessed as SALs.
- I.F.1: Should cite 36 CFR § 800.4 and refer to the Dispute Resolution clause if consulting parties do not concur with USACE findings of effect.
- I.F.2: Should also refer to Dispute Resolution clause.
- I.F.3.a.4, last sentence: "Once the mitigation plan is fulfilled..."
- II.A, last sentence: "Archeological items and materials from privately owned lands will <u>NOT</u> be collected, and as such will require in-field analysis <u>by senior staff with laboratory experience and knowledge of regional artifacts."</u>
- II.C, 6<sup>th</sup> line: "will comply with §711 of the Texas Health and Safety Code and Chapter 22 of the Texas Administrative Code, Title 13, Part 2."
- III.A: "Archeological items and materials from privately owned lands will <u>NOT</u> be collected." Delete "items and", and add that associated records from private lands WILL be curated.
- pp. 16-18: Who are the signatories for the SNND and Jefferson County? Also, see above, didn't the ACHP decline to be a signatory?
- Appendix B: Throughout Appendix B, there is inconsistency in the use of the terms APE vs study area vs general study area vs focused study area. These need to be more clearly defined, and usage confined to those precise definitions.
- Appendix B, page 2: It says it is "situated in the Lower Rio Grande Valley." Revise as needed.
- Appendix B, pp.2: should be Perttula et al. 1995.
- Appendix B, pp. 2-3: study area needs to be more clearly defined, especially in regard to what/how many resources are present.
- Appendix B, pp. 2-3: The entire cultural chronology is inappropriately divided, lacking important detail, and insufficient to provide an overview of the project area. Given that the majority of archeological sites in the area are prehistoric shell middens, the prehistoric cultural chronology section should consist of more than a simple table of dates. Moreover, the dates presented in the table are more consistent with Central

Texas and the High Plains prehistoric chronology than with the upper Texas Coast or even Southeast Texas chronological divisions. Furthermore, the historic section is similarly oddly divided (centuries rather than recognized historical periods), and lacks information on extensive river use, steam boating, the Battle of Sabine Pass, etc., and no history relating to the underwater resources is mentioned. A more detailed and accurate discussion of the prehistoric and historic cultural history and types of sites in the area should be added. The report of the most recent work at McFaddin Beach contains a far more comprehensive cultural chronology of the region (Costa, August G. 2017. Archeological Monitoring of McFaddin Beach (41JF50), Ridge Restoration, Jefferson County, Texas. Coastal Environments, Inc. Texas Antiquities Permit 7985).

- Appendix B, p. 4, 2<sup>nd</sup> paragraph, 2<sup>nd</sup> sentence: Lists 42 archeological sites in the focused study area, but the table has only 41 archeological sites and one architectural resource. Several sites are either within a kilometer of the project area and not included in the table (41JF28), or are near the study area and should be included if the APE changes: 41JF62 (a burial), and 41JF45, 41JF47, 41JF48
- Appendix B, pp. 5-9: Recommended Plan should probably be moved to the beginning.
- Appendix B, p.6, paragraph 2 and Table 1: If TPWD and US Fish and Wildlife are land owners, why are they not signatories to the PA?
- Appendix B, Table 2: Please include THC Nos. for the shipwrecks so they can be cross-referenced to the Atlas data.
- Appendix B, Table 2. *Stonewall* is listed as archeological site 41CH267. This is an error. *Stonewall* is a <u>reported</u>, undiscovered Civil War shipwreck with a positional accuracy of 5 miles. Site 41CH267 is an identified shipwreck that well outside of the project area, on the north side of Lake Anahuac near Turtle Bayou. The only shipwrecks in the APE that are documented archeological sites are *Clifton* and *Dan*.
- Appendix B, Table 2, pp. 3-4: There are 26 reported shipwrecks whose positional accuracy places them within .25 miles of the APE. Nearby wrecks in Sabine Lake are not included in the list below. The shipwreck layer in Atlas is primarily reported, undiscovered shipwrecks taken from primary and secondary sources; only 7% of the THC shipwrecks presented in Atlas are validated, recorded archeological sites. In the APE for the proposed Jefferson County Ecosystem Restoration Study, only *Clifton* (41JF65, THC No. 652) and *Dan* (in Louisiana, 16CM144, THC No. 2405) are underwater archeological sites. The reported, undiscovered shipwrecks cannot be evaluated for the NRHP as they are not archeological sites—with the exception of *Clifton* and *Dan*. On page 4 it is stated that none of the shipwrecks were evaluated for the NRHP (which most cannot be) but this is also incorrect as *Clifton* has been recommended as eligible. *Clifton* is also a State Antiquities Landmark. Though *Dan* has not formally been evaluated by a contract archeological firm, Louisiana State Archeologist Chip McGimsey highly recommends *Dan* as eligible for the NRHP (Chip McGimsey, elec. Communication 2018).

|         |                       | Site   |
|---------|-----------------------|--------|
| THC No. | Shipwreck ID          | No.    |
| 183     | Clark Oil Barge No. 1 | NA     |
| 184     | Clark Oil Barge No. 2 | NA     |
| 324     | John Sealy            | NA     |
| 495     | Terry Walker          | NA     |
| 652     | Clifton               | 41JF65 |
| 656     | Morning light         | NA     |
| 657     | Revenge               | NA     |
| 1007    | Ella                  | NA     |
| 1114    | Unknown               | NA     |
| 1244    | Unknown               | NA     |
| 1245    | Unknown               | NA     |
| 1246    | Unknown               | NA     |
| 1247    | Unknown               | NA     |

| THC No. | Shipwreck ID  | Site No. |
|---------|---------------|----------|
| 1250    | Unknown       | NA       |
| 1253    | Unknown       | NA       |
| 1312    | John P. Smith | NA       |
| 1519    | Sachem        | NA       |
| 1957    | Julius Caesar | NA       |
| 2405    | Dan           | 16CM144  |
| 2406    | Pearl Plant   | NA       |
| 2470    | Annie Taylor  | NA       |
| 2475    | Catherine     | NA       |
| 2478    | Gillum        | NA       |
| 2487    | Stonewall     | NA       |
| 2490    | Unknown       | NA       |
| 3708    | Delaware Sun  | NA       |

- Appendix B: In addition to archeological sites, any significant underwater remote-sensing targets that have been recommended for avoidance need to also be included as potential cultural resources within the project area. Mandated THC avoidance is 50 m from the perimeter of the magnetometer or sonar target. These targets are treated as unevaluated archeological sites until they are ground-truthed and confirmed. If they are determined to not be submerged cultural resources then the avoidance is waived. A survey of the Sabine-Neches Waterway was conducted in 2004 by PBS&J under Antiquities Permit 3061. The following magnetometer targets were recommended for avoidance within the Sabine River in the APE illustrated in the figure submitted with the desktop review: OS2.4, OS2.5, OS1.1, OS1.2, OS1.3, IS1.4, IS1.5, IS1.6, IS1.10s, IS11s, IS2.1, and IS2.14s
- Appendix B: On page 4 it is stated there are 13 shipwrecks and on page 9 it says 23. I would amend page 9 to state that 24 reported, undiscovered shipwrecks have the potential to be impacted, in addition to archeological sites *Clifton* (41JF65) and *Dan* (16CM144). In additional to the archeological sites, significant remote-sensing targets OS2.4, OS2.5, OS1.1, OS1.2, OS1.3, IS1.4, IS1.5, IS1.6, IS1.10s, IS11s, IS2.1, and IS2.14s, discovered during the archeological remote-sensing survey in 2005 (Enright et al 2005, TAC Permit No. 3061), must be avoided by all proposed work. If these targets cannot be avoided then additional archeological investigations, in the form of ground-truthing, is required.
- Appendix B, p. 9, 2<sup>nd</sup> paragraph: What about sites 41JF 12, 22, 23, 37, 38, and 98? They look like they could be affected.
- Appendix B, p. 9, 2<sup>nd</sup> paragraph, sentence 4: Remove apostrophe from shipwreck's
- Appendix B, p. 9, 3rd paragraph, sentence 1: Some of the areas were previously surveyed, including for the USACE, but those surveys were conducted in the late 1970s and early 1980s, did not meet current minimum survey standards, and must be redone.
- Appendix B, p. 9, 3rd paragraph, sentence 2: This does not seem true for underwater archeology and contradicts the above paragraph.
- Appendix B, p. 10?, sentence 2: Is the USACE proposing to survey only previously unsurveyed areas, the entire APE, or TBD?



# TONKAWA TRIBE OF OKLAHOMA NATIVE AMERICAN GRAVES PROTECTION AND REPATRIATION ACT (NAGPRA)

1 RUSH BUFFALO ROAD - PHONE (580) 628-2561 - FAX (580) 628-2279 TONKAWA, OKLAHOMA 74653

www.tonkawatribe.com

June 18, 2018

DEPARTMENT OF THE ARMY
Fort Worth District, Corps of Engineers
Attn: Mr. Seth Sampson, Archeologist, Technical Section
USACE Regional Planning & Environmental Center Little Rock, AR
P.O. Box 17300
Fort Worth, TX 76102-0300

Re: Jefferson County Ecosystem Restoration Study – Programmatic Agreement (PA), Jefferson County, Texas

Dear Mr. Sampson:

On behalf of President Russell L. Martin and the Tonkawa Tribe of Oklahoma (TTO) in regards to the Programmatic Agreement among the U.S. Corps of Engineers, Galveston District, the Texas State Historical Preservation Officer, the Sabine-Neches Navigation District, and Jefferson County, Texas regarding Compliance with Section 106 of the National Historic Preservation Act for the Jefferson County Ecosystem Restoration Study and Environmental Assessment in Jefferson County, TTO most definitely agrees to be a consulting party with those listed above and the other federally recognized tribes/nations who are in agreement to ensure compliance with Section 106 as Texas is our Aboriginal Land, "Our Home"; in addition, TTO submits the following:

The Tonkawa Tribe has no specifically designated historical, religious and/or cultural significance in the Proposed Project Area: *however*, if any human remains, funerary objects, or other evidence of historical or cultural significance is inadvertently discovered then the Tonkawa Tribe would certainly be interested in proper disposition thereof.

We appreciate notification of the proposed project received from your office, TTO is willing to work with you and your representatives in any manner to uphold the provisions of NAGPRA to the extent of our capabilities as well as yours.

Respectfully,

Lauren J. Norman-Brown,

NAGPRA Coordinator, Consultant & Cultural Clerk

(580) 628-7027

## Kickapoo Tribe of Oklahoma

P.O.Box 70 407 N. Hwy 102 McLoud, Oklahoma 74851 Administration Department Phone: 405-964-4227; Fax: 405-964-4265

July 23, 2018

Ms. Melinda Fisher, Biologist Environmental Compliance Branch Regional Planning and Environmental Planning Center 2488 E 81<sup>st</sup> Street Tulsa, OK 74137-4290

> RE: Jefferson County Ecosystem Restoration Feasibility Study Draft Integrated Feasibility Report and Environmental Assessment (JCER-DIFR-EA)

Dear Ms. Fisher:

Thank you for consulting with the Kickapoo Tribe of Oklahoma in regard to the above referenced site(s). At this time, the Kickapoo Tribe of Oklahoma has no objections to the proposed project at the intended site(s). However, in the event burial remains and/or artifacts are discovered during the development or construction process, the Kickapoo Tribe of Oklahoma would ask for immediate notification of such finding(s).

Should I be of any further assistance, please contact me at (405) 964-4227.

Sincerely,

Pamela Wesley

Administrative Assistant Kickapoo Tribe of Oklahoma

Cc: File



### Caddo Nation of Oklahoma

Post Office Box 487 ● Binger, Oklahoma 73009 ● 405-656-2344 ● Fax 405-656-2892

July 10, 2018

**Company**: Department of the Army Fort Worth District, Corp of Engineers

Description: Jefferson County Ecosystem Restoration Study, Jefferson County, Texas

**County:** Jefferson County

**State:** Texas

Point of Contact: Seth Sampson, Environmental Compliance Branch, (501)340-1049,

seth.sampson@usace.army.mil

Dear Mr. Sampson,

The Caddo Nation of Oklahoma Cultural Preservation Department received correspondence regarding the above project. Our office is committed to protecting sites important to the Caddo Nation's tribal heritage, culture, and religion. Furthermore, we are particularly concerned with archaeological sites that may contain human burials or remains, and any associated funerary objects.

Based on the description of the site in the correspondence from your office, and upon researching our database(s) and files, we find that the Caddo people occupied this area either historically or prehistorically. We are excited and ready to consult on this project. We ask that you keep the Caddo Nation updated on the progress of the Cultural Resources Survey. Please continue with the project as planned. However, should this project inadvertently uncover an archaeological site or object(s), we request that you halt all construction and ground disturbance activities and immediately contact the appropriate federal or state agencies, as well as our office.

We appreciate your initiating contact with the Caddo Nation of Oklahoma in order to obtain proper consultation. Should you have any questions, please contact me at (405)656-2344 ext. 2081.

Sincerely,

#### **Derek Hill**

Cultural Preservation Department Caddo Nation of Oklahoma P.O. Box 487 Binger, OK 73009 (405)656-2344 ext. 2081 dhill@caddonation.org

| To:                                    | From:                         | Subject:  | Resolution:                                       |
|--|-------------------------------|---|---|
| TX SHPO                                |                               |   |   |
| Kerry Nichols                          | Doug Sims                     | Letter to Determine Interest in   | Letter Received from TX SHPO                      |
| (September 28, 2017)                   | USACE Fort Worth              | Focused Array of Alternatives   | October 24, 2017                                  |
| Kerry Nichols                          | Seth Sampson                  | Email to Determine Interest in  | Letter Received from TX SHPO                      |
| (September 28, 2017)                   | USACE Fort Worth              | Focused Array of Alternatives   | October 24, 2017                                  |
| Amus Barraga                           | Soth Common                   | Email sent giving Focused Array of  |   |
| Amy Borgens<br>(December 5, 2017)      | Seth Sampson USACE Fort Worth | Alternatives and Measure Descriptions asking for input on TSP             | No Pornonco                                       |
| (December 3, 2017)                     | OSACE FOR WORTH               | Letter to Determine Interest in   | No Response                                       |
|  |                               | participating in Study and PA.  |   |
| Amy Borgens                            | Doug Sims                     | Provided the draft PA for review  | Response received                                 |
| (May 10, 2018)                         | USACE Fort Worth              | and comment.  | June 8, 2018                                      |
|  |                               |   |   |
|  |                               | Email (5-14-18) to Determine Interest in                                  |   |
| Amy Borgens                            | Seth Sampson                  | participating in Study and PA. Provided                                   | ·   |
| (May 10, 2018)                         | USACE Fort Worth              | the draft PA for review and comment.                                      | June 8, 2018                                      |
| Maggie Moore/Bill Martin               | Seth Sampson                  | Email notifying of Draft Report and EA                                    |   |
| (July 2, 2018)                         | USACE Fort Worth              | available online for public comment.                                      | No Response                                       |
| Seth Sampson                           | 00/102 1010 110101            | aranazie emine iei paene eeminena   | Nespense  |
| USACE Fort Worth                       |                               | 1st round of TX SHPO comments   |   |
| (August 14, 2018)                      | Maggie/Moore/Bill Martin      | received.   | Addressed   |
|  |                               |   |   |
|  |                               | Emailed revised draft PA and response                                     |   |
| Maggie Moore/Bill Martin               | Seth Sampson                  | to 1st round of comments provided by                                      | Na Bassassa                                       |
| (July 9, 2018)<br>Seth Sampson         | USACE Fort Worth              | TX SHPO staff.  | No Response                                       |
| USACE Fort Worth                       |                               | 2nd round of TX SHPO comments   |   |
| (August 14, 2018)                      | Bill Martin                   | received.   | Addressed   |
| (, , , , , , , , , , , , , , , , , , , | J 1118.1 t                    |   | Response received 9-17-18. TX                     |
|  |                               |   | SHPO approves revised draft.                      |
|  |                               | Emailed revised draft PA and response                                     | Moving approved draft to                          |
| Maggie Moore/Bill Martin               | Seth Sampson                  | to 2nd round of comments provided by                                      | consulting parties requesting                     |
| (September 10, 2018)                   | USACE Fort Worth              | TX SHPO staff.  | approval to move to signature                     |
|  | Cath Campaga                  | Fraciled DA resuscations his office size it                               | Descrived signed TV SUDO signeture                |
| Bill Martin (11-1-18)                  | Seth Sampson USACE Fort Worth | Emailed PA requesting his office sign it and return signature page to me. | Received signed TX SHPO signature page on 11-6-18 |
| Coushatta Tribe of Louisiana           | OUNCE FOIL WORLI              | and return signature page to file.  | pube on 11 o 10                                   |
| Dr. Linda Langley                      | Doug Sims                     | Letter to Determine Interest in   | Response received on October 3,                   |
| (September 28, 2017)                   | USACE Fort Worth              | Focused Array of Alternatives   | 2017 from Dr. Langley                             |
| Dr. Linda Langley                      | Seth Sampson                  | Email to Determine Interest in  | Response received on October 3,                   |
| (September 28, 2017)                   | USACE Fort Worth              | Focused Array of Alternatives   | 2017 from Dr. Langley                             |
|  |                               | Email sent giving Focused Array of  |   |
| Dr. Linda Langley                      | Seth Sampson                  | Alternatives and Measure Descriptions                                     | Response received on December 5,                  |
| (December 4, 2017)                     | USACE Fort Worth              | asking for input on TSP   | 2017 from Dr. Langley                             |
|  |                               | Letter to Determine Interest in participating in Study and PA.            |   |
| Dr. Linda Langley                      | Doug Sims                     | Provided the draft PA for review  |   |
| (May 10, 2018)                         | USACE Fort Worth              | and comment.  | No Response                                       |
|  |                               | -   | •   |
|  |                               | Email (5-11-18) to Determine Interest in                                  |   |
| Dr. Linda Langley                      | Seth Sampson                  | participating in Study and PA. Provided                                   |   |
| (May 10, 2018)                         | USACE Fort Worth              | the draft PA for review and comment.                                      | No Response                                       |
| 5                                      |                               |   |   |
| Dr. Linda Langley                      | Seth Sampson                  | Email notifying of Draft Report and EA                                    | No Decrease                                       |
| (July 2, 2018)                         | USACE Fort Worth              | available online for public comment.                                      | No Response                                       |

| Dr. Linda Langley<br>(9-25-18)             | Seth Sampson<br>USACE Fort Worth              | Email to Consulting Parties requesting approval for draft PA to move to signature                                     | Response received on 9-26-18.<br>Coushatta Tribe of Louisiana<br>approve. Request the tribes be<br>consulted on the choice of curation<br>facilities, if collections happen.          |
|--|---|---|---|
| Kiowa Indian Tribe of Oklahoma             | 1   |   |   |
| Ms. Kellie Lewis                           | Doug Sims                                     | Letter to Determine Interest in   | Email Response received from Kellie   |
| (9-28-17)                                  | USACE Fort Worth                              | Focused Array of Alternatives   | Lewis on 9-28-17  |
| Ms. Kellie Lewis<br>(9-28-17)              | Seth Sampson<br>USACE Fort Worth<br>Ivy Smith | Email to Determine Interest in Focused Array of Alternatives  | Email Response received from Kellie<br>Lewis on 9-28-17   |
| Seth Sampson USACE Fort Worth              | (9-29-17)                                     | Requesting data sent to Ms. Lewis   | Data sent (10-2-17)   |
| Ivy Smith (10-12-17)                       | Seth Sampson USACE Fort Worth                 | Email to Determine Interest in Focused<br>Array of Alternatives<br>Email sent giving Focused Array of                 | Email Response received asking for more data (October 12, 2017)   |
| Ivy Smith (12-4-17)                        | Seth Sampson<br>USACE Fort Worth              | Alternatives and Measure Descriptions asking for input on TSP   | No Response   |
| Ms. Kellie Lewis<br>(May 10, 2018)         | Doug Sims<br>USACE Fort Worth                 | Letter to Determine Interest in participating in Study and PA. Provided the draft PA for review and comment           | Email response received from Ivy<br>Smith on May 11, 2018 indicating if<br>they have comments they will<br>respond within 30 days   |
| Ms. Kellie Lewis<br>(May 10, 2018)         | Seth Sampson<br>USACE Fort Worth              | Email (5-11-18) to Determine Interest in participating in Study and PA. Provided the draft PA for review and comment  |   |
| Seth Sampson USACE Fort Worth              | Ivy Smith<br>(June 6, 2018)                   | Email to elicit comment of Draft PA and comment on the TSP  | Email response received from Ivy<br>Smith on June 6, 2018 indicating<br>they have no objection with the<br>draft PA and would like continued<br>consultation with their Tribal Nation |
| Ivy Smith<br>(July 2, 2018)                | Seth Sampson<br>USACE Fort Worth              | Email notifying of Draft Report and EA available online for public comment. Email to Consulting Parties requesting    | No Response   |
| Ivy Smith (9-25-18)                        | Seth Sampson<br>USACE Fort Worth              | approval for draft PA to move to signature  | No Response received within 30 days, moved PA to Signature  |
| Alabama-Coushatta Tribe of Tex             |   |   |   |
| Mr. Amon Sylestine                         | Doug Sims                                     | Letter to Determine Interest in   |   |
| (September 28, 2017)                       | USACE Fort Worth                              | Focused Array of Alternatives   | No Response   |
| Mr. Amon Sylestine<br>(September 28, 2017) | Seth Sampson<br>USACE Fort Worth              | Email to Determine Interest in Focused Array of Alternatives Letter to Determine Interest in                          | No Response   |
| Mr. Bryant Celestine<br>(May 10, 2018)     | Doug Sims<br>USACE Fort Worth                 | participating in Study and PA. Provided the draft PA for review and comment.  | Received verbal yes to consulting party status on 5-30-18   |
| Mr. Bryant Celestine<br>(May 10, 2018)     | Seth Sampson<br>USACE Fort Worth              | Email (5-11-18) to Determine Interest in participating in Study and PA. Provided the draft PA for review and comment. | · -   |

| Mr. Bryant Celestine<br>(July 2, 2018)  | Seth Sampson<br>USACE Fort Worth  | Email notifying of Draft Report and EA available online for public comment. Email to Consulting Parties requesting  | No Response   |
|---|---|---|---|
| Mr. Bryant Celestine (9-25-18)  | Seth Sampson USACE Fort Worth   | approval for draft PA to move to signature  |   |
|   |   | Phone call to Mr. Celestine seeking clarification on whether his Tribal Nation wanted to be removed from the  | Mr. Celestine indicated his Tribal<br>Nation wants to be removed from   |
| Mr. Bryant Celestine  | Seth Sampson  | PA and consulted with only on the 106   | the PA, his tribe wants to be   |
| (10-3-18)   | USACE Fort Worth  | report.   | involved with the 106 process only.   |
| Tonkawa Tribe of Oklahoma   |   |   |   |
| Ms. Miranda Myer  | Doug Sims   | Letter to Determine Interest in   |   |
| (September 28, 2017)  | USACE Fort Worth  | Focused Array of Alternatives   | No Response   |
| Ms. Miranda Myer  | Seth Sampson  | Email to Determine Interest in Focused  |   |
| (September 28, 2017)  | USACE Fort Worth  | Array of Alternatives   | No Response   |
|   |   | Letter to Determine Interest in   |   |
|   |   | participating in Study and PA.  |   |
| Ms. Miranda Myer  | Doug Sims   | Provided the draft PA for review  |   |
| (May 10, 2018)  | USACE Fort Worth  | and comment.  | No Response   |
|   |   | Email (5-11-18) to Determine Interest in  |   |
| Ms. Miranda Myer  | Seth Sampson  | participating in Study and PA. Provided   |   |
| (May 10, 2018)  | USACE Fort Worth  | the draft PA for review and comment.  | No Response   |
|   | Seth Sampson  | Phone call to illicit interest in   |   |
| Lauren Brown (NAGRPA Coordinato   | r) USACE Fort Worth   | undertaking.  | Response-Interested   |
| Lauren Brown (NAGRPA Coordinato   | r) Seth Sampson   | Email notifying of Draft Report and EA  |   |
| (July 2, 2018)  | USACE Fort Worth  | available online for public comment.  | No Response   |
| (July 2, 2018)  | OSACE FOIL WOITH  | Email to Consulting Parties requesting  | THE RESPONSE  |
| Lauren Brown  | Seth Sampson  | •   | No Response received within   |
|   |   | Email to Consulting Parties requesting  | •   |
| Lauren Brown  | Seth Sampson  | Email to Consulting Parties requesting approval for draft PA to move to   | No Response received within   |
| Lauren Brown<br>(9-25-18)   | Seth Sampson  | Email to Consulting Parties requesting approval for draft PA to move to   | No Response received within   |
| Lauren Brown<br>(9-25-18)<br>Northern Arapaho Tribe   | Seth Sampson<br>USACE Fort Worth  | Email to Consulting Parties requesting approval for draft PA to move to signature   | No Response received within   |
| Lauren Brown<br>(9-25-18)  Northern Arapaho Tribe Mr. Devin Oldman  | Seth Sampson USACE Fort Worth  Doug Sims  | Email to Consulting Parties requesting approval for draft PA to move to signature  Letter to Determine Interest in  | No Response received within 30 days, moved PA to Signature  |
| Lauren Brown (9-25-18)  Northern Arapaho Tribe Mr. Devin Oldman (September 28, 2017)  | Seth Sampson USACE Fort Worth  Doug Sims USACE Fort Worth   | Email to Consulting Parties requesting approval for draft PA to move to signature  Letter to Determine Interest in Focused Array of Alternatives  | No Response received within 30 days, moved PA to Signature  |
| Lauren Brown (9-25-18)  Northern Arapaho Tribe Mr. Devin Oldman (September 28, 2017) Mr. Devin Oldman   | Seth Sampson USACE Fort Worth  Doug Sims USACE Fort Worth Seth Sampson  | Email to Consulting Parties requesting approval for draft PA to move to signature  Letter to Determine Interest in Focused Array of Alternatives Email to Determine Interest in Focused   | No Response received within 30 days, moved PA to Signature  No Response   |
| Lauren Brown (9-25-18)  Northern Arapaho Tribe Mr. Devin Oldman (September 28, 2017) Mr. Devin Oldman   | Seth Sampson USACE Fort Worth  Doug Sims USACE Fort Worth Seth Sampson  | Email to Consulting Parties requesting approval for draft PA to move to signature  Letter to Determine Interest in Focused Array of Alternatives Email to Determine Interest in Focused Array of Alternatives Letter to Determine Interest in   | No Response received within 30 days, moved PA to Signature  No Response   |
| Lauren Brown (9-25-18)  Northern Arapaho Tribe Mr. Devin Oldman (September 28, 2017) Mr. Devin Oldman   | Seth Sampson USACE Fort Worth  Doug Sims USACE Fort Worth Seth Sampson USACE Fort Worth   | Email to Consulting Parties requesting approval for draft PA to move to signature  Letter to Determine Interest in Focused Array of Alternatives Email to Determine Interest in Focused Array of Alternatives   | No Response received within 30 days, moved PA to Signature  No Response   |
| Lauren Brown (9-25-18)  Northern Arapaho Tribe Mr. Devin Oldman (September 28, 2017) Mr. Devin Oldman (September 28, 2017)  | Seth Sampson USACE Fort Worth  Doug Sims USACE Fort Worth Seth Sampson  | Email to Consulting Parties requesting approval for draft PA to move to signature  Letter to Determine Interest in Focused Array of Alternatives Email to Determine Interest in Focused Array of Alternatives Letter to Determine Interest in participating in Study and PA.  | No Response received within 30 days, moved PA to Signature  No Response   |
| Lauren Brown (9-25-18)  Northern Arapaho Tribe Mr. Devin Oldman (September 28, 2017) Mr. Devin Oldman (September 28, 2017)  Mr. Devin Oldman  | Seth Sampson USACE Fort Worth  Doug Sims USACE Fort Worth Seth Sampson USACE Fort Worth Doug Sims   | Email to Consulting Parties requesting approval for draft PA to move to signature  Letter to Determine Interest in Focused Array of Alternatives Email to Determine Interest in Focused Array of Alternatives Letter to Determine Interest in participating in Study and PA. Provided the draft PA for review   | No Response received within 30 days, moved PA to Signature  No Response  No Response  No Response   |
| Lauren Brown (9-25-18)  Northern Arapaho Tribe Mr. Devin Oldman (September 28, 2017) Mr. Devin Oldman (September 28, 2017)  Mr. Devin Oldman  | Seth Sampson USACE Fort Worth  Doug Sims USACE Fort Worth Seth Sampson USACE Fort Worth  Doug Sims USACE Fort Worth   | Email to Consulting Parties requesting approval for draft PA to move to signature  Letter to Determine Interest in Focused Array of Alternatives Email to Determine Interest in Focused Array of Alternatives Letter to Determine Interest in participating in Study and PA. Provided the draft PA for review and comment.  Email (5-11-18) to Determine Interest in  | No Response received within 30 days, moved PA to Signature  No Response  No Response  No Response  Interested in being a consulting                           |
| Lauren Brown (9-25-18)  Northern Arapaho Tribe Mr. Devin Oldman (September 28, 2017) Mr. Devin Oldman (September 28, 2017)  Mr. Devin Oldman (May 10, 2018)  Mr. Devin Oldman   | Seth Sampson USACE Fort Worth  Doug Sims USACE Fort Worth Seth Sampson USACE Fort Worth Doug Sims   | Email to Consulting Parties requesting approval for draft PA to move to signature  Letter to Determine Interest in Focused Array of Alternatives Email to Determine Interest in Focused Array of Alternatives Letter to Determine Interest in participating in Study and PA. Provided the draft PA for review and comment.  Email (5-11-18) to Determine Interest in participating in Study and PA. Provided  | No Response received within 30 days, moved PA to Signature  No Response  No Response  No Response  Interested in being a consulting                           |
| Lauren Brown (9-25-18)  Northern Arapaho Tribe Mr. Devin Oldman (September 28, 2017) Mr. Devin Oldman (September 28, 2017)  Mr. Devin Oldman (May 10, 2018)  Mr. Devin Oldman (May 10, 2018)                                  | Seth Sampson USACE Fort Worth  Doug Sims USACE Fort Worth Seth Sampson USACE Fort Worth  Doug Sims USACE Fort Worth  Seth Sampson USACE Fort Worth                                | Email to Consulting Parties requesting approval for draft PA to move to signature  Letter to Determine Interest in Focused Array of Alternatives Email to Determine Interest in Focused Array of Alternatives Letter to Determine Interest in participating in Study and PA. Provided the draft PA for review and comment.  Email (5-11-18) to Determine Interest in participating in Study and PA. Provided the draft PA for review and comment.   | No Response received within 30 days, moved PA to Signature  No Response  No Response  Interested in being a consulting party to the PA                        |
| Lauren Brown (9-25-18)  Northern Arapaho Tribe Mr. Devin Oldman (September 28, 2017) Mr. Devin Oldman (September 28, 2017)  Mr. Devin Oldman (May 10, 2018)  Mr. Devin Oldman (May 10, 2018)  Mr. Devin Oldman                | Seth Sampson USACE Fort Worth  Doug Sims USACE Fort Worth Seth Sampson USACE Fort Worth  Doug Sims USACE Fort Worth  Seth Sampson USACE Fort Worth                                | Email to Consulting Parties requesting approval for draft PA to move to signature  Letter to Determine Interest in Focused Array of Alternatives Email to Determine Interest in Focused Array of Alternatives Letter to Determine Interest in participating in Study and PA. Provided the draft PA for review and comment.  Email (5-11-18) to Determine Interest in participating in Study and PA. Provided the draft PA for review and comment.  Email notifying of Draft Report and EA   | No Response  No Response  No Response  No Response  Interested in being a consulting party to the PA (5-16-18)  |
| Lauren Brown (9-25-18)  Northern Arapaho Tribe Mr. Devin Oldman (September 28, 2017) Mr. Devin Oldman (September 28, 2017)  Mr. Devin Oldman (May 10, 2018)  Mr. Devin Oldman (May 10, 2018)                                  | Seth Sampson USACE Fort Worth  Doug Sims USACE Fort Worth Seth Sampson USACE Fort Worth  Doug Sims USACE Fort Worth  Seth Sampson USACE Fort Worth                                | Email to Consulting Parties requesting approval for draft PA to move to signature  Letter to Determine Interest in Focused Array of Alternatives Email to Determine Interest in Focused Array of Alternatives Letter to Determine Interest in participating in Study and PA. Provided the draft PA for review and comment.  Email (5-11-18) to Determine Interest in participating in Study and PA. Provided the draft PA for review and comment.  Email notifying of Draft Report and EA available online for public comment.  | No Response received within 30 days, moved PA to Signature  No Response  No Response  Interested in being a consulting party to the PA                        |
| Lauren Brown (9-25-18)  Northern Arapaho Tribe Mr. Devin Oldman (September 28, 2017) Mr. Devin Oldman (September 28, 2017)  Mr. Devin Oldman (May 10, 2018)  Mr. Devin Oldman (May 10, 2018)  Mr. Devin Oldman (May 10, 2018) | Seth Sampson USACE Fort Worth  Doug Sims USACE Fort Worth Seth Sampson USACE Fort Worth  Doug Sims USACE Fort Worth  Seth Sampson USACE Fort Worth  Seth Sampson USACE Fort Worth | Email to Consulting Parties requesting approval for draft PA to move to signature  Letter to Determine Interest in Focused Array of Alternatives Email to Determine Interest in Focused Array of Alternatives Letter to Determine Interest in participating in Study and PA. Provided the draft PA for review and comment.  Email (5-11-18) to Determine Interest in participating in Study and PA. Provided the draft PA for review and comment.  Email notifying of Draft Report and EA available online for public comment. Email to Consulting Parties requesting | No Response received within 30 days, moved PA to Signature  No Response  No Response  Interested in being a consulting party to the PA (5-16-18)  No Response |
| Lauren Brown (9-25-18)  Northern Arapaho Tribe Mr. Devin Oldman (September 28, 2017) Mr. Devin Oldman (September 28, 2017)  Mr. Devin Oldman (May 10, 2018)  Mr. Devin Oldman (May 10, 2018)  Mr. Devin Oldman                | Seth Sampson USACE Fort Worth  Doug Sims USACE Fort Worth Seth Sampson USACE Fort Worth  Doug Sims USACE Fort Worth  Seth Sampson USACE Fort Worth                                | Email to Consulting Parties requesting approval for draft PA to move to signature  Letter to Determine Interest in Focused Array of Alternatives Email to Determine Interest in Focused Array of Alternatives Letter to Determine Interest in participating in Study and PA. Provided the draft PA for review and comment.  Email (5-11-18) to Determine Interest in participating in Study and PA. Provided the draft PA for review and comment.  Email notifying of Draft Report and EA available online for public comment.  | No Response  No Response  No Response  No Response  Interested in being a consulting party to the PA (5-16-18)  |

| Samantha Robison<br>(July 2, 2018) | Doug Sims<br>USACE Fort Worth | Letter (7-2-18) to Determine Interest in participating in Study and PA. Provided the draft PA for review and comment. Notified of Draft Report and EA available online for Public Comment. | No Response                     |
|------------------------------------|-------------------------------|--|---------------------------------|
|                                    |                               | Email (7-3-18) to Determine Interest in participating in Study and PA. Provided  |                                 |
|                                    |                               | the draft PA for review and comment.   |                                 |
| Samantha Robison                   | Seth Sampson                  | Notified of Draft Report and EA  |                                 |
| (July 3, 2018)                     | USACE Fort Worth              | available online for Public Comment.   | No Response                     |
| , , , ,                            |                               | Follow up Email (7-11-18) to Determine   | ·                               |
| Samantha Robison                   | Seth Sampson                  | Interest in participating in Study and   |                                 |
| (7-11-18)                          | USACE Fort Worth              | PA.  | No Response                     |
|                                    |                               | Follow up Email (7-18-18) to Determine   |                                 |
| Samantha Robison                   | Seth Sampson                  | Interest in participating in Study and   |                                 |
| (7-18-18)                          | USACE Fort Worth              | PA.  | No Response                     |
|                                    |                               | Follow up Email (7-30-18) to Determine   |                                 |
| Samantha Robison                   | Seth Sampson                  | Interest in participating in Study and   |                                 |
| (7-30-18)                          | USACE Fort Worth              | PA.  | No Response                     |
|                                    |                               | Email (8-6-18) indicating interest   | Acknowledged, added to          |
| Seth Sampson                       | Samantha Robison              | and requesting consulting party  | Tribal Nation Consulting Party  |
| USACE Fort Worth                   | (8-6-18)                      | status on PA   | list.                           |
|                                    |                               |  | Email indicating Ms. Robison no |
|                                    |                               | Email to Consulting Parties requesting   | longer works for the Tribe and  |
| Samantha Robison                   | Seth Sampson                  | approval for draft PA to move to   | that Janice Lowe was correct    |
| (9-25-18)                          | USACE Fort Worth              | signature  | POC.                            |

### **Caddo Nation of Oklahoma**

| Tamara Francis-Chairman<br>(July 2, 2018) | Doug Sims<br>USACE Fort Worth | Letter (7-2-18) to Determine Interest in<br>participating in Study and PA. Provided<br>the draft PA for review and comment.<br>Notified of Draft Report and EA<br>available online for Public Comment. | No Response                    |
|---|-------------------------------|--|--------------------------------|
|   |                               | Email (7-3-18) to Determine Interest in  |                                |
|   |                               | participating in Study and PA. Provided  |                                |
|   |                               | the draft PA for review and comment.   |                                |
| Tamara Francis-Chairman                   | Seth Sampson                  | Notified of Draft Report and EA  |                                |
| (7-3-18)                                  | USACE Fort Worth              | available online for Public Comment.   | No Response                    |
|   |                               | Letter (7-10-18) indicating interest   | Acknowledged, added to         |
| Seth Sampson                              |                               | and request consulting party status  | Tribal Nation Consulting Party |
| USACE Fort Worth                          | Derek Hill (Caddo Nation)     | on PA.   | list.                          |
|   |                               | Email to Consulting Parties requesting   |                                |
| Derek Hill                                | Seth Sampson                  | approval for draft PA to move to   | No Response received within    |
| (9-25-18)                                 | USACE Fort Worth              | signature  | 30 days, moved PA to Signature |

### Mescalero Apache Tribe

|                |                  | Letter (7-2-18) to Determine Interest in participating in Study and PA. Provided |             |
|----------------|------------------|--|-------------|
|                |                  | the draft PA for review and comment.   |             |
| Holly Houghten | Doug Sims        | Notified of Draft Report and EA  |             |
| (July 2, 2018) | USACE Fort Worth | available online for Public Comment.   | No Response |

|                                 |                              | Email (7-3-18) to Determine Interest in                                 |                                  |
|---------------------------------|------------------------------|---|----------------------------------|
|                                 |                              | participating in Study and PA. Provided                                 |                                  |
|                                 |                              | the draft PA for review and comment.                                    |                                  |
| Holly Houghten                  | Seth Sampson                 | Notified of Draft Report and EA   |                                  |
| (7-3-18)                        | USACE Fort Worth             | available online for Public Comment.                                    | No Response                      |
| Holly Houghten                  | Seth Sampson                 | Email (7-11-18) followup to determine                                   |                                  |
| (7-11-18)                       | USACE Fort Worth             | interest  | No Response                      |
| Holly Houghten                  | Seth Sampson                 | Email (7-18-18) followup to determine                                   | ·                                |
| (7-18-18)                       | USACE Fort Worth             | interest  | No Response                      |
| Holly Houghten                  | Seth Sampson                 | Email (7-30-18) followup to determine                                   |                                  |
| (7-30-18)                       | USACE Fort Worth             | interest  | No Response                      |
| (                               |                              |   | Tribal Nation only interested in |
|                                 |                              |   | being consulted on with          |
|                                 |                              |   | inadvertent discoveries and      |
|                                 | Seth Sampson                 | Phone call (8-7-18) to determine  | 106 report. PA consultation      |
| Historic Preservation Office    | USACE Fort Worth             | interest.   | fulfilled.                       |
| Tunica-Biloxi Indian Tribe of L |                              | merest.   | Turricu.                         |
| ramea bhoxi maian mbe or E      | ouisiunu                     |   |                                  |
|                                 |                              | Letter (7-2-18) to Determine Interest in                                |                                  |
|                                 |                              | participating in Study and PA. Provided                                 |                                  |
|                                 |                              | the draft PA for review and comment.                                    |                                  |
| Earl J. Barbry Jr.              | Doug Sims                    | Notified of Draft Report and EA   |                                  |
| (7-2-18)                        | USACE Fort Worth             | available online for Public Comment.                                    | No Response                      |
| (/)                             | 00/102 / 0/10 / 0/10         |   | nespense                         |
|                                 |                              | Email (7-3-18) to Determine Interest in                                 |                                  |
|                                 |                              | participating in Study and PA. Provided                                 |                                  |
|                                 |                              | the draft PA for review and comment.                                    |                                  |
| Earl J. Barbry Jr.              | Seth Sampson                 | Notified of Draft Report and EA   |                                  |
| (7-3-18)                        | USACE Fort Worth             | available online for Public Comment.                                    | No Response                      |
| Earl J. Barbry Jr.              | Seth Sampson                 | Email (7-11-18) followup to determine                                   | No nesponse                      |
| (7-11-18)                       | USACE Fort Worth             | interest  | No Response                      |
| Earl J. Barbry Jr.              | Seth Sampson                 | Email (7-18-18) followup to determine                                   | No nesponse                      |
| (7-18-18)                       | USACE Fort Worth             | interest  | No Response                      |
| (, 10 10)                       | 03/102 1010 1101111          | merese  | Acknowledged, added to           |
| Seth Sampson                    |                              | Email (7-24-18) requesting  | Tribal Nation Consulting Party   |
| USACE Fort Worth                | Earl J. Barbry Jr. (7-24-18) | consulting party status on the PA                                       | list.                            |
| OSACE FOR WORTH                 | Lair J. Barbry Jr. (7-24-16) | - ,   | iist.                            |
| Earl I Parhry Ir                | Soth Sampson                 | Email to Consulting Parties requesting approval for draft PA to move to | No Posnonso resolved within      |
| Earl J. Barbry Jr.              | Seth Sampson                 | •                                 | No Response received within      |
| (9-25-18)                       | USACE Fort Worth             | signature   | 30 days, moved PA to Signature   |
|                                 |                              |   |                                  |
| United Keetoowah Band of Ch     | nerokee Indians              |   |                                  |
|                                 |                              | Latter /7 2 10\t- D-t   |                                  |
|                                 |                              | Letter (7-2-18) to Determine Interest in                                |                                  |
|                                 |                              | participating in Study and PA. Provided                                 |                                  |
| Chaila Dind                     | Davia Ci                     | the draft PA for review and comment.                                    |                                  |
| Sheila Bird                     | Doug Sims                    | Notified of Draft Report and EA   | Na Dagage                        |
| (July 2, 2018)                  | USACE Fort Worth             | available online for Public Comment.                                    | No Response                      |
|                                 |                              | Email (7-3-18) to Determine Interest in                                 |                                  |
|                                 |                              | participating in Study and PA. Provided                                 |                                  |
|                                 |                              | the draft PA for review and comment.                                    |                                  |
| Sheila Bird                     | Seth Sampson                 | Notified of Draft Report and EA   |                                  |
| (7-3-18)                        | USACE Fort Worth             | available online for Public Comment.                                    | No Pernance                      |
| (7-3-16)<br>Seth Sampson        | OSACL FOIL WORTH             | Email indicating the UKBCI is not                                       | No Response                      |
| USACE Fort Worth                | Sheila Bird (7-11-18)        | interested in the project.  | Consultation Fulfilled           |
| Viskance Tribe of Oklahoma      | 311C110 D110 (7-11-10)       | interested in the project.  | Consultation i unified           |

**Kickapoo Tribe of Oklahoma** 

| Page Modes                         | Sally Saurana                              | Email (7-9-18) to Determine Interest in participating in Study and PA. Provided the draft PA for review and comment.                                  |   |
|------------------------------------|--|---|---|
| Pam Wesley<br>(7-9-18)             | Seth Sampson<br>USACE Fort Worth           | Notified of Draft Report and EA available online for Public Comment. Follow up Email (7-11-18) to Determine   | No Response   |
| Pam Wesley                         | Seth Sampson                               | Interest in participating in Study and  |   |
| (7-11-18)                          | USACE Fort Worth                           | PA. Follow up Email (7-18-18) to Determine  | No Response   |
| Pam Wesley<br>(7-18-18)            | Seth Sampson<br>USACE Fort Worth           | Interest in participating in Study and PA.  | No Response   |
| Seth Sampson<br>USACE Fort Worth   | Pam Wesley (7-23-18)                       | Email and letter indicating interest and request consulting party status  | Acknowledged, added to Tribal Nation Consulting Party list. |
| Pam Wesley                         | Seth Sampson                               | Email to Consulting Parties requesting approval for draft PA to move to   | Response received on 9-28-18. Kickapoo Tribe of Oklahoma    |
| (9-25-18)                          | USACE Fort Worth                           | signature   | approve.  |
| Quapaw Tribe of Oklahoma           |  |   |   |
| Quaput macer emanema               |  |   | Response (7-10-18) Tribal                                   |
| Everett Bandy<br>(7-5-18)          | Seth Sampson<br>USACE Fort Worth           | Email (7-5-18) to Determine Interest in participating in Study and PA.  | Nation not interested in Texas:<br>Consultation Fulfilled   |
| <b>Delaware Nation</b>             |  |   |   |
|                                    |  | Email (7-6-18) to Determine   |   |
| Kim Penrod (7-6-18)                | Seth Sampson USACE Fort Worth Seth Sampson | Interest in participating in Study<br>and PA.<br>Email (7-10-18) Follow up email to   | Responded requesting more information: Sent draft PA        |
| Kim Penrod (7-10-18)               | USACE Fort Worth Seth Sampson              | determine interest Email (7-18-18) Follow up email to   | No response   |
| Kim Penrod (7-18-18)               | USACE Fort Worth                           | determine interest Email (7-30-18) indicating interest  | No response   |
| Seth Sampson<br>(USACE Fort Worth) | Kim Penrod (7-30-18)                       | and requesting consulting party status on PA  | Acknowledged, added to Tribal Nation Consulting Party list. |
| Kim Penrod                         | Seth Sampson                               | Email to Consulting Parties requesting approval for draft PA to move to   | Response received (11-6-18)                                 |
| (9-25-18)                          | USACE Fort Worth                           | signature   | Delaware Nation approve.                                    |
| Apache Tribe of Oklahoma           |  |   |   |
|                                    |  | Email (7-2-18) to Determine   |   |
| Isaac Anthony Galan (7-2-18)       | Seth Sampson<br>USACE Fort Worth           | Interest in participating in Study and PA   | No response   |
|                                    | Seth Sampson                               | Email (7-11-18) to Determine Interest in participating in Study and PA. Provided the draft PA for review and comment. Notified of Draft Report and EA |   |
| Isaac Anthony Galan (7-11-18)      | USACE Fort Worth Seth Sampson              | available online for Public Comment<br>Email (7-18-18) Follow up email to   | No response   |
| Isaac Anthony Galan (7-18-18)      | USACE Fort Worth<br>Seth Sampson           | determine interest<br>Phone call (8-7-18) to determine  | No response<br>Not interested in Jefferson                  |
| Switchboard                        | USACE Fort Worth                           | interest  | County, Texas   |
| Seminole Nation of Oklahoma        |  | F: 1/C 20 40) t F :   |   |
| Theodore Isham (6-28-18)           | Seth Sampson<br>USACE Fort Worth           | Email (6-28-18) to Determine Interest in participating in Study and PA Email (7-23-18) indicating interest  | Response indicating no interest Acknowledged, added to      |
| Seth Sampson<br>USACE Fort Worth   | Theodore Isham (7-23-18)                   | and requesting consulting party status on PA  | Tribal Nation Consulting Party list.                        |

| Theodore Isham (7-24-18) Theodore Isham (9-25-18)         | Seth Sampson<br>USACE Fort Worth<br>Seth Sampson<br>USACE Fort Worth | Email (7-24-18) notifying of Draft<br>Report and EA available online for<br>Public Comment<br>Email to Consulting Parties requesting<br>approval for draft PA to move to<br>signature | No Response<br>Response received on 10-1-18.<br>Seminole Nation of Oklahoma<br>approve.                |
|---|--|---|--|
| <b>Cherokee Nation of Oklahom</b>                         | a  |   |  |
| Elizabeth Toombs (7-5-18)  Whichita and Affiliated Tribes | Seth Sampson<br>USACE Fort Worth                                     | Email (7-5-18) to Determine<br>Interest in participating in Study<br>and PA   | Response (7-5-18) Tribal Nation not interested in Texas: Consultation Fulfilled                        |
| Gary Mcadams (7-6-18)  Thlopthlocco Tribal Town           | Seth Sampson<br>USACE Fort Worth                                     | Email (7-6-18) to Determine<br>Interest in participating in Study<br>and PA   | Response (7-6-18) Study out of<br>Tribal Nations area of interest in<br>Texas: Consultation Fulfilled  |
| Terry Clouthier (6-25-18)  Poarch Band of Creek Indians   | Seth Sampson<br>USACE Fort Worth                                     | Email (6-25-18) to Determine<br>Interest in participating in Study<br>and PA  | Response (6-25-18) Study out of<br>Tribal Nations area of interest in<br>Texas: Consultation Fulfilled |
| Carolyn White (6-27-18)  Kickapoo Traditional Tribe of    | Seth Sampson<br>USACE Fort Worth<br><b>Texas</b>                     | Email (6-27-18) to Determine<br>Interest in participating in Study<br>and PA  | Response (6-27-18) Study out of<br>Tribal Nations area of interest in<br>Texas: Consultation Fulfilled |
| Judith Puente (7-18-18)  Kialegee Tribal Town             | Seth Sampson<br>USACE Fort Worth                                     | Phone call (7-18-18) to Determine<br>Interest in participating in Study<br>and PA   | Response (7-18-18) Study out of<br>Tribal Nations area of interest in<br>Texas: Consultation Fulfilled |
| David Cook (6-25-18)                                      | Seth Sampson<br>USACE Fort Worth                                     | Email (6-25-18) to Determine<br>Interest in participating in Study<br>and PA  | Response (7-18-18) Study out of<br>Tribal Nations area of interest in<br>Texas: Consultation Fulfilled |