Emergency Material Borrow Location Compliance Form  
(return to SHPO)  
Whenever possible we strongly encourage the use of previously approved existing borrow locations.

Name ____________________________
e-mail: __________________________
Entity: ____________________________
Office phone ____________________________
Address: ____________________________
Cell phone ____________________________
City __________________ State _____ Zip _______  
FAX ____________________________

Date:_______ NDSHPO Ref.:_________FEDERAL AGENCY(IF APPLICABLE)__________

SHPO APPROVAL DENOTES COMPLIANCE ONLY WITH CULTURAL RESOURCE REQUIREMENTS. APPLICANT MUST ALSO 
COMPLY WITH ALL OTHER ENVIRONMENTAL LAWS, e.g., CLEAN WATER, ESA, WETLANDS, F&W EASEMENT 
REQUIREMENTS.

<table>
<thead>
<tr>
<th>Borrow Source 1</th>
<th>Borrow Source 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Legal Location: County__________________</td>
<td>Legal Location: County__________________</td>
</tr>
<tr>
<td>T ______ N; R ______ W; Sec. ______</td>
<td>T ______ N; R ______ W; Sec. ______</td>
</tr>
<tr>
<td>Quarter Section: QQQ QQQ QQQ QQQ QQQ QQQ QQQ</td>
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</tr>
<tr>
<td>Latitude/Longitude <strong><strong><strong><strong><strong>/</strong></strong></strong></strong></strong>_</td>
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</tr>
<tr>
<td>Existing pit? Y / N</td>
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</tr>
<tr>
<td>Previously Surveyed Borrow Location? Y / N</td>
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</tr>
<tr>
<td>Previous Emergency Borrow Location? Y / N</td>
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</tr>
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<td>Previous NDSHPO Ref:____________________</td>
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</tr>
</tbody>
</table>

Place an “X” in the space designating the 1/4,1/4,1/4 of the desired pit.

SHPO Compliance Determination of Effect:

_____ If consulted by a federal agency, we concur with a “No Historic Properties Affected” determination provided the project is of the nature stated and it takes place in the location stated and depicted in the project documentation

_____ Cultural Resources Survey Needed

_____ Avoidance—DO NOT USE

[for] North Dakota State Historic Preservation Officer Date

Disclaimer: This approval is for current year emergency projects in North Dakota only. It does not constitute approval for ND Department of Transportation/Federal Highway Administration (NDDOT/FHWA) projects. Any pits used for emergency projects that also are to be used for NDDOT/FWHA projects must be approved by the NDDOT Environmental & Transportation Services Division and must have a NDDOT Certificate of Approval for use on the NDDOT/FHWA project. This review is for cultural resources only and does not constitute review or approval for reimbursement by any state or federal agency.
Material Borrow Location Compliance Form
Instructions for Completion

Use: The form is intended to provide the information necessary for environmental and archeological clearances on borrow locations used as material sources.

General: NDDOT certificated pits have already been through this review. There is no requirement to complete the form if a certificated pit is used. To see a current list of NDDOT certified pits go to: http://www.dot.nd.gov/dotnet2/materialsource/certificatesofapproval.aspx.

Unless noted all information on the form must be completed. Contacts are as follows:

NDSHPO, State Historical Society of ND  
Review & Compliance  
612 E Boulevard Ave  
Bismarck ND 58505-3710  
Phone: 701-328-3577  
Email: lsteckler@nd.gov

Survey: For the purposes of this document, a survey means a Class III (pedestrian) Cultural Resources Inventory performed by a professionally qualified and permitted archaeologist. A list of permitted entities may be obtained by calling the ND SHPO at 701-328-2672. Additional information is available at: http://www.history.nd.gov/hp/PDFinfo/NDSHPO%20Guidlines%202012.pdf

Detailed Instructions: All of the following fields must be completed:

Name ___ Your Name ______________ e-mail: _______ Your e-mail ______________
Entity: ___ Your Organization ______________ office phone ___ Your phone ______________
Address: ______________________________ Cell phone ___ Your cell phone ______________
City __________________ State _____ Zip ________ FAX __________________
Date: __Date form completed by applicant__ NDSHPO Ref.: 11-___ To be completed by SHPO

Example: Borrow Source 1.

Legal Location: County Stutsman

T __138____ N; R __63__ W; Sec. __36__

Quarter Section: SW NE SW

Latitude/Longitude

46.2652/-98.57318.

Existing pit? Y / N

Previously Surveyed Borrow Location? Y / N

Using the example above for location: The location of the pit is the SW quarter of the NE quarter of the SW quarter of Section 36 in Range 63 in Township 138 in Stutsman County. Note: Completion of the matrix is required. Enter QQQ/QQ/Q information only if you know it.

The following fields should be completed based on your knowledge of the location.

Existing pit? Y / N

Previously Surveyed Borrow Location? Y / N