

DRAFT

Procedure: District Options for Cultural Resource Review when using WSCC funds.

12-1-14 version

I. CR Goal:

- WSCC goal for this CR Review process is to comply with GEO-0505, minimize the impact of any conservation work on CR, and to be cost effective at putting conservation on the ground.
- While it is not the intent to use WSCC natural resource conservation Funds to locate and map Cultural Resources across the state, it is the intent of the WSCC to comply with GEO-0505.

II. Applicability:

This process applies to all District Capital construction projects activities that may impact CRs that are funded in whole or in part with WSCC managed funds.
The cost of doing the CR process could be part of grants.

III. CR review can be done by an:

A. Another State or Federal agency and is documented by

1. *"GEO-0505 complied statement" signed by CD chair or any authorized signature .
(Statement would say: Completed by BPA, or WDFW, etc)

B. District to comply with GEO-0505 and is documented by an:

1. *"GEO-0505 complied statement" signed by District Chair or any authorized signature or
2. *"GEO-0505 complied" statement signed by a Professional Archeologist

C. WSCC assisted compliance with GEO-0505 documented by District

-WSCC will have a CR review process to assist those districts that desire assistance with the GEO-0505 CR review of their cost shared practices, and the CRC will notify the District when GEO-0505 is complied.

-The District will document with a:

1. *"GEO-0505 complied statement" signed by District Chair or any authorized signature based upon a report from the WSCC Cultural Resource Coordinator (CRC).

*One standard "GEO-0505 complied" statement template for A,B, and C above which will say complied, exempted, does not apply, or complied according to _____ agency.

IV. Compliance documentation before WSCC payment.

- District provides adequate compliance statement documentation to Financial Staff.