

**Governor’s Executive Order 05-05**

**Historic and Cultural Review Checklist**

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| **Projects that have Previously Completed the Cultural Review Process**  |
| Project (state-funded) is subject to Governor’s Executive 05-05  | Provide Contract Manager with 1) Project’s EZ-1 form, 2) Tribal notification(s) and response(s), 3) DAHP concurrence letter  |
| IF project (federally-funded) is subject to Section 106 of the National Historic Preservation Act  | Provide Contract Manager with letter certifying Section 106 process is complete  |

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| **Department of Archaeology and Historic Preservation Consultation (DAHP)** |
| Submit, by email, Form EZ1 with map of project area and Inadvertent Discovery Plan to DAHP; If a historic property is involved, complete EZ2 form online  | Copy Contract Manager on email; notify Contract Manager that online inventory survey was completed  |
| DAHP issues a “No Effect Upon Cultural/Historic Properties” letter  | DAHP consultation complete  |
| DAHP requires further information (may occur several times)  | Provide requested information to DAHP; copy Contract Manager  |
| DAHP issues final concurrence letter  | DAHP consultation complete, provide contract manager with copy of letter from DAHP |

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| **Federally-recognized Indian tribes consultation (may involve multiple tribes)**  |
| Identify potential affected tribe(s) in your project area. <http://www.goia.wa.gov/tribal_gov/documents/WAStateTribalMap.pdf>  | Document files of tribes affected |
| Send Certified notification letter to Tribal Chair regarding project Site that list Tribal Contacts:http://www.wsdot.wa.gov/tribal/TribalContacts.htm | Copy Contract Manager  |
| Receive no response from tribe after at least 30 days (After mail, we recommend follow up with email and phone call with the 30 days) | Send email to Contract Manager notifying her of no response; Tribal consultation complete  |
| Tribe issues “No Impact” letter  | Provide Contract Manager with copy of the letter; Tribal consultation complete  |
| Tribe requests further information (may occur several times)  | Provide requested information to Tribe; copy Contract Manager |
| Tribe issues final concurrence letter  | Provide Contract Manager with copy of the letter; Tribal consultation complete  |
| NOTE: In order to complete the Tribal consultation, there must be documentation that each tribe has either not responded, issued a “No Impact” letter, or a final concurrence letter.  |

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| **Completion**  |  |
| Above steps have been met; Contract Manager issues an email/letter that process is complete  | Funding recipient may begin construction upon receipt of completion notification  |

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