

MONTANA SHPO
CONSULTATION GUIDE
APPENDIX J

Cultural Resource Database Attributes

DEFINITIONS FOR ELIGIBILITY, EFFECT DETERMINATIONS, AND REVIEW ACTIONS USED BY THE MONTANA SHPO

Eligibility Definitions

Demolished/Destroyed/Non-extant: Site, building, resource, property no longer remains at location where it was originally recorded.

DOE (Determination of Eligibility): The agency/individual has gone directly to the National Park Service for a determination of eligibility, and the property was determined eligible.

Eligible: SHPO and the agency agree that the site is eligible by consensus, or a determination has been made by the Keeper of the National Register.

Eligible BLM PA: (Non-Consensus

Determination Bureau of Land

Management Programmatic Agreement). A

prior programmatic agreement with the

BLM allowed the BLM to unilaterally

declare a site eligible without consensus

from MT SHPO. This programmatic

agreement is no longer valid, and this

determination can no longer be

implemented by BLM.

Ineligible: The site has been determined not eligible for the National Register by consensus.

Ineligible BLM PA: (Ineligible Bureau of Land Management Programmatic Agreement) A prior programmatic agreement with the BLM allowed the BLM to unilaterally declare a site as Ineligible without consensus from MT SHPO. This programmatic agreement is no longer valid, and this determination can no longer be implemented by BLM.

NHL: Currently listed as a National Historic Landmark.

NR Listed: Currently listed in the National Register of Historic Places.

Undetermined: This is SHPO's null value. All sites that have never had an eligibility determination in connection with formal consultation will have this finding.

Unresolved: The site's eligibility status is unresolved between SHPO and an agency.

Effect Determinations

- Adverse Effect: Indicates agreement that the undertaking would result in an adverse effect to cultural resource(s).
- No Adverse Effect: Indicates agreement that the undertaking would not result in an adverse effect to cultural resource(s).
- No Effect: Indicates that cultural resources would not be impacted by an undertaking.
- **No Impact:** (Obsolete category no longer actively used.) Indicates when an agency is not looking for a formal No Effect determination, but rather indicates there would be no impact to cultural resources.

- **Undetermined:** (Obsolete category no longer actively used.) Indicates that no effect determination has been done.
- **Unresolved:** Indicates disagreement between SHPO and the agency regarding the effect that the undertaking will have on cultural resources.

Review Action Definitions

- **Adverse Effect:** Concurrence that the undertaking will result in an Adverse Effect to properties within the project area.
- **Copies:** Copies were requested for Site Forms or Inventory Reports.
- **EA/EIS Comment:** EA/EIS where SHPO has commented.
- **EA/EIS No Comment:** EA/EIS where SHPO did not comment.
- Eligibility Review: Agency has asked SHPO specifically to comment or concur on eligibility of sites.
- File Search/Consultant: File Search has been conducted by SHPO, documents sent, no project comment. File searches are almost exclusively requested by Cultural Resource Consultants.
- File Search/No Survey Recommended: File Search has been conducted by SHPO and documents sent. SHPO did not recommend inventory based on low likelihood that cultural properties would be impacted within the project area.

- File Search/Survey Recommended: File Search conducted by SHPO and documents sent. SHPO recommended inventory based on cultural properties in area, or high likelihood that they may exist within project area.
- **MOA Product Review:** Review of a stipulation within an on-going Memorandum of Agreement.
- MOA/MOU Comment/Review: Indicates a review of or comment on a draft memorandum of agreement or mitigation of adverse effects.
- MOA/MOU Signed: When a Final Memorandum of Agreement or Memorandum of Understanding is signed and goes into effect.
- **NEPA 106/COMMENT:** Used exclusively for those projects that are combining the NEPA and Section 106 process as described in 36CFR 800.8. SHPO provided a formal comment on the document.

- NEPA 106/FINAL: Used exclusively for those projects that are combining the NEPA and Section 106 process as described in 36CFR 800.8. Reflects the final document submitted for review.
- NEPA 106/NO COMMENT: Used exclusively for those projects that are combining the NEPA and Section 106 process as described in 36CFR 800.8. SHPO did not provide a formal comment on the document.
- **No Adverse Effect:** Concurrence that the undertaking will have No Adverse Effect to properties within project area.
- Notice/No Comment: Documents received by SHPO that did not receive any review or comment. Examples typically include public notices about planned activities that do not describe Section 106 processes, or projects outside of SHPO jurisdiction (within reservation boundaries or out-of-state).
- No Properties Effected: Concurrence that there are No Historic Properties Affected either because there are no historic properties present or because there are historic properties present but the undertaking will have no effect upon them.
- Other: Situations not described in any of the other listed review actions. Common examples include consultation on the APE, discussions on possible avoidance measures, and consultation on appropriate identification methods. The MEMO section of the database must be completed describing the situation.
- **PA Comment/Review:** Review of and comments on a draft programmatic agreement.
- **PA Product Review:** Review of a stipulation within an on-going programmatic agreement.
- **PA Signed:** When a Final Programmatic Agreement is signed and goes into effect.
- **Review Only:** Projects that received SHPO staff review but did not receive or require a

- formal concurrence letter. These situations are often defined in programmatic agreements.
- Tax Act/Part I Draft Review: When SHPO staff reviews and comments back to the applicant on the applicant's draft Part I.
- **Tax Act/Part I Submitted:** When SHPO submits a Part I to the National Park Service.
- Tax Act/Part II Draft Review: When SHPO staff reviews and comments back to the applicant on the applicant's draft Part II.
- **Tax Act/Part II Submitted:** When SHPO submits a Part II to the National Park Service.
- Tax Act/Part III Draft Review: When SHPO staff reviews and comments back to the applicant on the applicant's draft Part III.
- **Tax Act/Part III Submitted:** When SHPO submits a Part III to the National Park Service.
- Tax Act/Amendment-Advisory
 Determination Draft Review: When
 SHPO staff reviews and comments back to
 the applicant on the applicant's draft
 Amendment-Advisory Determination sheet.
- Tax Act/Amendment-Advisory
 Determination Submitted: When SHPO
 submits an Amendment-Advisory
 Determination sheet to the National Park
 Service.
- Unresolved: Indicates the submission to SHPO was incomplete, and the necessary documents were requested. This review action may also indicate that SHPO and the agency disagreed about a substantive issue, such as eligibility or effect.