ENVIRONMENTAL REVIEW RECORD

Partial Example of a Site Specific Checklist (SSC)
(A typical SSC would include additional environmental concerns & decision trees)

	YES	NO
1. Historic Preservation (ref. 36 C.F.R. Part 800)		
Is the structure over 50 years old?	____	____
(If yes, is the intended activity exempted from SHPO review by a Programmatic Agreement in place?)	____	____
(If yes, has the SHPO been notified of the project and requested to provide comments?)	____	____
(If yes, is the property listed on or eligible for listing on the National Register of Historic Places?)	____	____
(If yes, is the property located within or adjacent to an historic district?)	____	____
(If yes, does the property's area of potential effects include an historic district or historic property?)	____	____
If the answer to any of the previous 4 questions is "YES", consultation with the SHPO is required and follow-up in accordance with 36 CFR Part 800.		
If consultation with the SHPO is required and follow-up in accordance with 36 CFR Part 800, has it been accomplished?	____	____

Comments: _____
_____
_____

Source Documentation: _____
_____
_____

Location/address of site reviewed:
_____
_____
_____

_____
Environmental Preparer name, title, and organization (printed or typed)

_____ _____
Signed (Environmental Preparer) Date