

GRAZING PERMIT RENEWAL CULTURAL RESOURCES COMPLIANCE MATRIX

STATUS OF PERMIT	RESULTS OF DATA REVIEW	LEVEL OF DOCUMENTATION	PERMIT ACTION
No Change	No Known Historic or Unevaluated Properties Affected	None	Issue Permit
No Change	Potential to Affect Historic or Unevaluated Properties	<ol style="list-style-type: none"> 1. Documentation to Case File 2. Schedule Evaluation of Impacted Unevaluated Sites 3. Coordinate with Range Specialist 4. Document in Affected Environment Section of the EA 5. Notification to SHPO 	Issue Permit
Change	No Known Historic or Unevaluated Properties Affected	<ol style="list-style-type: none"> 1. Documentation to Case File 2. Coordinate with Range Specialist 3. Document in Affected Environment Section of the EA 4. Notification to SHPO 	Issue Permit
No Change	Known Historic Properties Adversely Affected	<p>Modified Permit:</p> <ol style="list-style-type: none"> 1. Documentation to Case File 2. Coordinate with Range Specialist 3. Document in Affected Environment Section of the EA 4. Notification to SHPO <p>Terms & Conditions:</p> <ol style="list-style-type: none"> 1. Consult with SHPO 2. Develop Treatment Plan 3. Address in Mitigation Section of the EA 	Issue Permit with Modifications or Issue Permit with Terms & Conditions
Change	Known Historic Properties Adversely Affected	<p>Modified Permit:</p> <ol style="list-style-type: none"> 1. Documentation to Case File 2. Coordinate with Range Specialist 3. Document in Affected Environment Section of the EA 4. Notification to SHPO <p>Terms & Conditions:</p> <ol style="list-style-type: none"> 1. Consult with SHPO 2. Develop Treatment Plan 3. Address in Mitigation Section of the EA 	Issue Permit with Modifications or Issue Permit with Terms & Conditions