

ANNUAL MONITORING REPORT

SECTION 106 AND U.C.A. 9-8-404

PROGRAMMATIC AGREEMENTS

FISCAL YEAR 2013

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INTRODUCTION

This report summarizes activities carried out under, and documents the effectiveness of, the *Second Amended Programmatic Agreement among the FHWA, the Utah State Historic Preservation Officer, the Advisory Council on Historic Preservation, the USACE Sacramento District, and the UDOT Regarding Section 106 Implementation for Federal-Aid Transportation Projects in the State of Utah*, executed June 3, 2013 (106 PA), and the *Programmatic Agreement Between the Utah Department of Transportation and the Utah State Historic Preservation Officer Regarding Implementation of U.C.A. 9-8-404 for State-Funded Transportation Projects in Utah (404 PA)*. It covers actions for which consultation was initiated between October 1, 2012 and September 30, 2013 (FY2013), in accordance with stipulations XIII.B.1. and XIII.B.2 of the 106 PA and stipulation III of the 404 PA.

During FY2013, UDOT conducted cultural resource reviews for 174 federal-aid projects and 84 state-funded projects. For federal projects, this consisted of 147 Tier 1 projects and 27 Tier 2 projects. For state-funded projects, this consisted of 76 Tier 1 projects and 8 Tier 2 projects. The proportion of the various findings of effect for the past reporting years has been fairly similar, suggesting the PAs are being implemented consistently. The proportions of determinations of eligibility have varied for the past reporting years, though no clear reason for this has been identified. The findings of this report demonstrate that the PAs continue to be effective environmental streamlining tools by improving project delivery while ensuring that effects to cultural resources as a result of federal-aid highway and state-funded projects are appropriately taken into account during project planning.

BACKGROUND

The *Programmatic Agreement Among the Federal Highway Administration, the Utah Department of Transportation, the Utah State Historic Preservation Officer, and the Advisory Council on Historic Preservation Regarding Section 106 Implementation for Federal-Aid Transportation Projects in the State Of Utah* (106 PA) went into effect on April 16, 2007, streamlining the UDOT procedures required under Section 106 of the National Historic Preservation Act (NHPA). The PA has been amended twice—on April 16, 2010, and on June 3, 2013. The second amendment to the PA added the United States Army Corps of Engineers (USACE), Sacramento District, as a signatory.

The *Programmatic Agreement Between the Utah Department of Transportation and the Utah State Historic Preservation Officer Regarding Implementation of U.C.A. 9-8-404 for State-Funded Transportation Projects in Utah* (404 PA), went into effect on March 19, 2008, streamlining the UDOT procedures required under U.C.A. 9-8-404, the Utah Antiquities Act.

FHWA implements the Federal-aid Highway Program by funding and approving state and locally sponsored transportation projects that are administered by UDOT. The Utah FHWA Division Administrator is the “Agency Official” responsible for ensuring that this Program complies with Section 106 of National Historic Preservation Act (NHPA), as amended, and its implementing regulations, 36 CFR Part 800, as amended.

Under Section 6004 of SAFETEA-LU (Pub. L. 109-59), UDOT has assumed the responsibility, assigned by FHWA, for projects classified as Categorical Exclusions (CEs) under the National Environmental Policy Act (NEPA) in the *Memorandum of Understanding Between Federal Highway Administration, Utah Division, and the Utah Department of Transportation for the State Assumption of Responsibility for Categorical Exclusions*, executed June 30, 2011. For those projects processed as CEs under this delegation, UDOT has also assumed the responsibility for compliance with Section 106, 36 CFR 800, and Section 4(f) of the DOT Act of 1966. Under this MOU, the UDOT Executive Director is the “Agency Official” responsible for ensuring that the Federal-aid

Highway Program complies with Section 106. FHWA retains the responsibility for Native American tribal consultation.

The primary goal of the 106 PA is to streamline the Section 106 process. This is accomplished through the following measures:

- FHWA authorizes UDOT to initiate, and in most cases, conclude consultation with the SHPO and other consulting parties. FHWA retains the responsibility to consult with Tribes and is still responsible for Section 106 compliance, except where that responsibility has been assumed by UDOT under the 6004 CE MOU.
- The Section 106 PA establishes two tiers of project review, based on the type of impacts to historic properties:
 - Tier 1 projects are those that result in a finding of no historic properties affected, and do not require case-by-case review by the SHPO but are submitted quarterly.
 - Tier 2 projects are those that result in a finding of no adverse effect or adverse effect, and require case-by-case review by the SHPO.
- For CEs processed under the 6004 CE MOU, UDOT has assumed the responsibilities of FHWA for complying with Section 106 and 36 CFR Part 800 (except for tribal consultation), and for Section 4(f). The PA defines the process by which UDOT will act as FHWA for Section 106 compliance purposes.
- UDOT maintains Professionally Qualified Staff (PQS) to carry out the terms of the 106 PA.

As in the 106 PA, the 404 PA establishes two tiers of project review, based on the type of impacts to historic properties. UDOT submits determinations of eligibility, findings of effect, and cultural resource reports for projects that qualify as Tier 1 to the SHPO on a quarterly basis. The 404 PA includes all other provisions of the 106 PA, except that FHWA and the Council are not involved and Section 4(f) does not apply. UDOT initiates tribal consultation at the discretion of the UDOT PQS, depending on the nature and scope of the undertaking. In general, UDOT would initiate consultation on the same type of projects for which consultation would be initiated under the 106 PA.

UDOT PROFESSIONAL QUALIFICATIONS AND TRAINING

All actions taken by UDOT under the authority of the PAs have been carried out by or under the direct supervision of a person who meets the Secretary of the Interior's Professional Standards, as published in 48 FR 44738-44739, and who has been permitted for archaeology by the State of Utah pursuant to U.C.A 9-8-305 and its implementing rules. Currently, UDOT maintains a staff of four region archaeologists, and an architectural historian who serves all four UDOT regions. In addition, UDOT has provided a Cultural Resources Program Manager (currently permitted for archaeology by the State of Utah) who oversees the implementation of the PAs to ensure professional standards are met and to maintain quality of work.

The Cultural Resources Program Manager prepares and submits the annual and quarterly reports after reviewing them for appropriateness, evaluating whether or not the PQS staff is properly taking into account the effects of projects on cultural resources, and determining that there is no loss in quality of work. As an additional quality assurance measure, the program manager reviews all determinations of eligibility and finding of effect letters (DOEFOEs) and all agreement documents for the resolution of adverse effects.

All UDOT PQS have been trained on the processes involved in implementing both PAs. UDOT holds quarterly meetings and an annual meeting with the PQS to discuss cultural resource issues and provide training. Additional meetings are held as needed throughout the year. During FY2013, all UDOT PQS attended training on Section

4(f), provided by FHWA. UDOT PQS also viewed webinars offered throughout the year hosted by various organizations. Additional training opportunities will be provided as funding allows. Overall, UDOT training procedures appear to be adequate to help the regions stay consistent and to keep each PQS up to date on new processes and requirements.

The determinations of eligibility and findings of effect made under the PAs, are consistent with 36 CFR 800.11, and have been processed in accordance with the *UDOT Guidelines For Identifying, Recording, and Evaluating Archaeological and Paleontological Resources* (previously titled *UDOT Guidelines for Archeological Survey and Testing*). Documentation prepared by consultants has been reviewed and approved by the PQS prior to submission to SHPO.

Recommendation: 1) Continue to implement recommendations in annual report in regards maintaining professional standards and quality of work; 2) Introductory-level Section 106 training and Advanced-level Section 106 training; and 3) Increased informal training and review sessions to strengthen core competency of PQS.

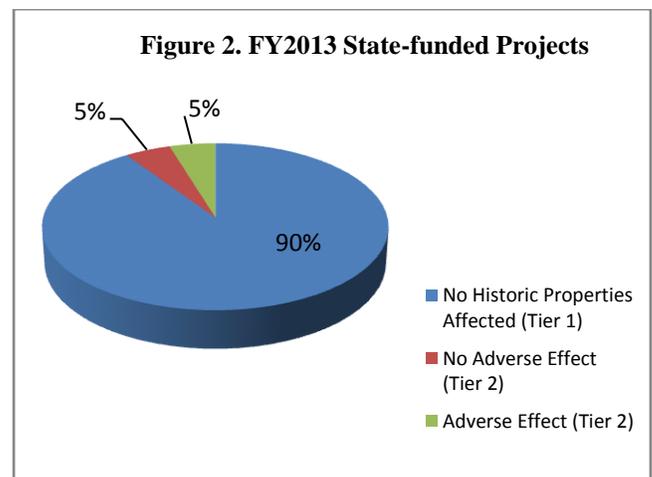
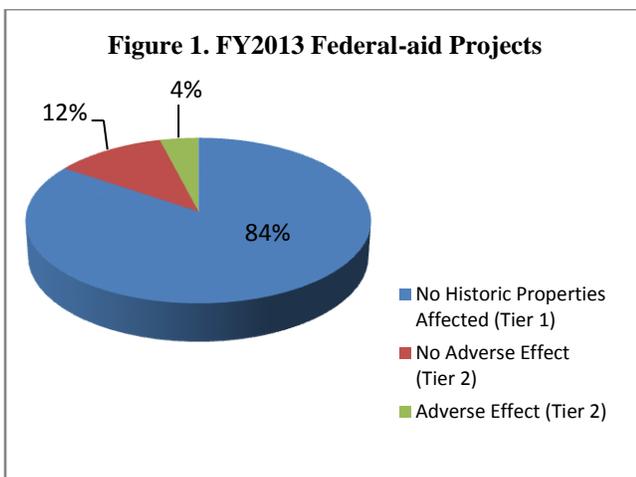
PROJECT REVIEW

Summary of Projects

This project review covers actions for which consultation was initiated between October 1, 2012 and September 30, 2013 (FY2013). PA actions or projects that were “in progress” with determinations or findings still pending as of September 30 are not reflected in this report; the results of those consultations will be reported in subsequent reports, once Section 106 or 404 compliance has been completed.

UDOT conducted cultural resource reviews for 174 federal-aid projects: 147 Tier 1 projects, and 27 Tier 2 projects (Figure 1 and Appendix A). Of the Tier 2 projects, 20 projects resulted in no adverse effect findings and 7 resulted in adverse effect findings. UDOT conducted cultural resource reviews for 84 state-funded highway projects and encroachment projects: 76 Tier 1 projects, and 8 Tier 2 projects (Figure 2 and Appendix A). Of the Tier 2 projects, 4 projects resulted in no adverse effect findings and 4 resulted in adverse effect findings.

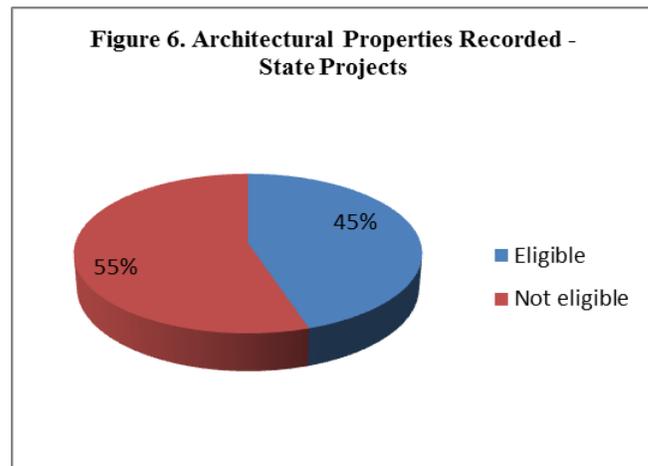
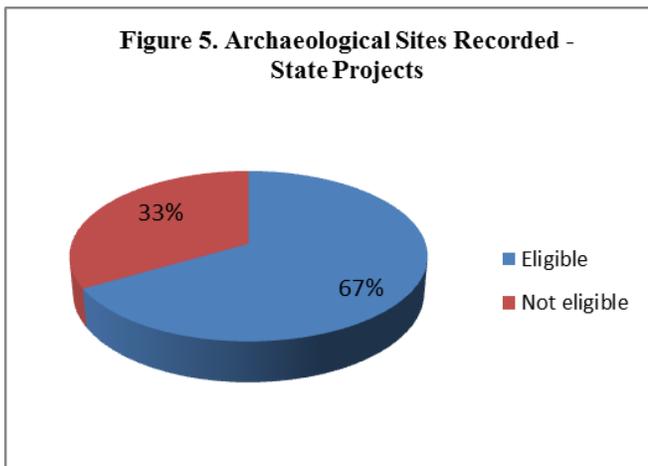
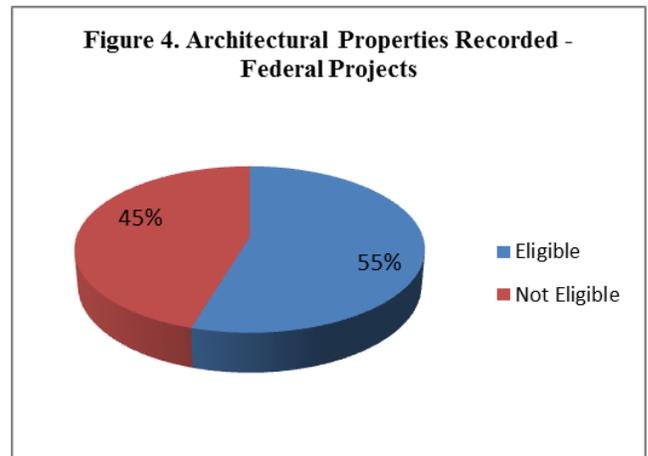
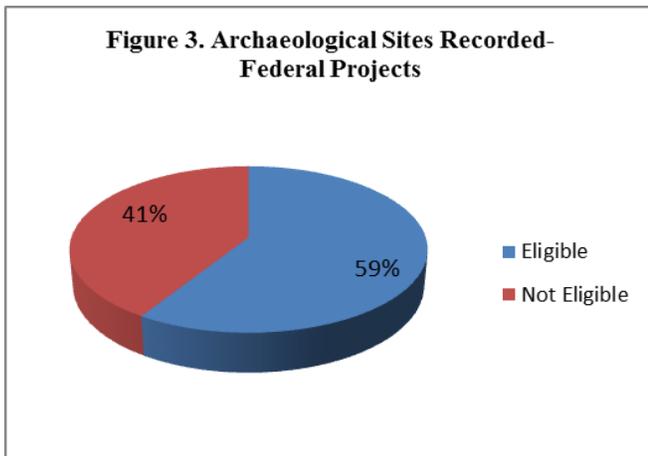
On federal-aid projects, 168 clearances were processed for projects classified as CEs. Of those, 165 were processed under the 6004 CE MOU delegation and 3 were processed for non-delegated CEs, which required FHWA approval. UDOT staff processed 1 clearance for an Environmental Assessment (EA), 2 for Environmental Impact Statements (EIS), and 3 for re-evaluations.



Summary of Eligibility Determinations

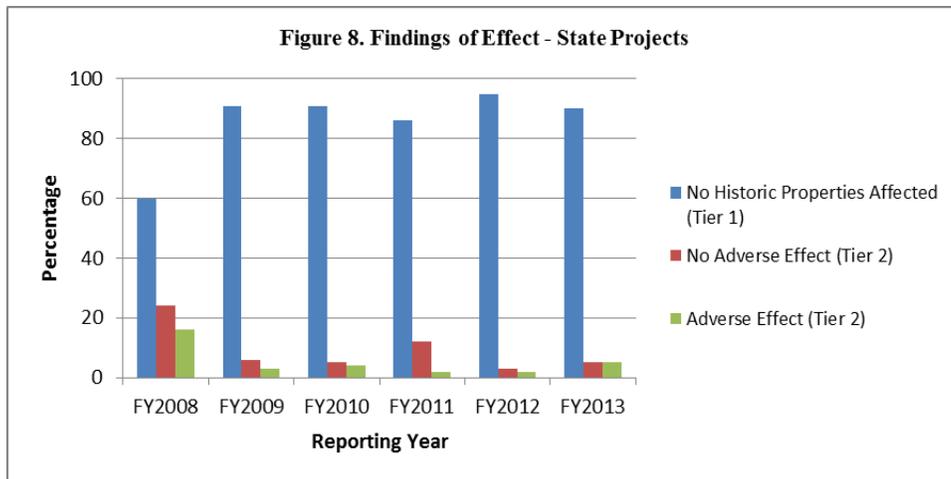
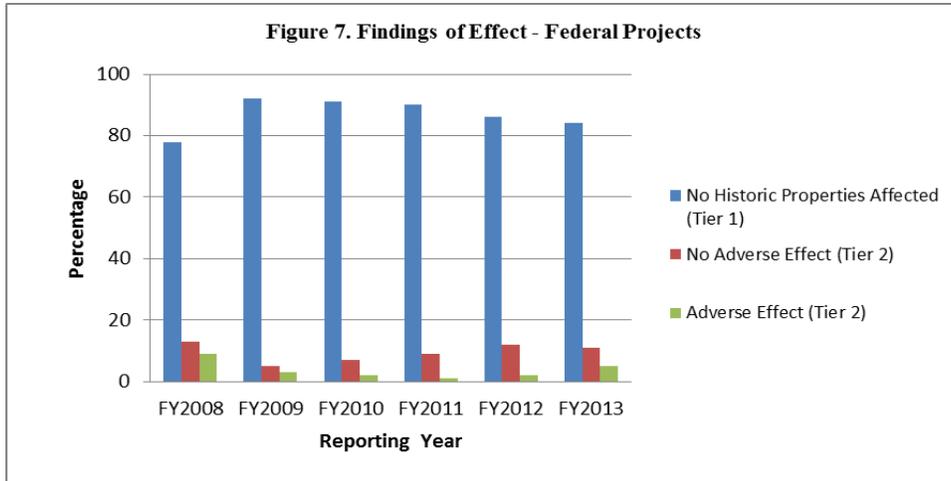
On federal-aid projects, a total of 90 archaeological sites and 1068 architectural properties were recorded or updated during FY2013 (Figures 3 and 4). Of these, 53 archaeological sites and 594 architectural properties were determined eligible for the National Register of Historic Places (NRHP).

On state-funded projects, a total of 9 archaeological sites and 80 architectural properties were recorded or updated during FY2013 (Figures 5 and 6). Of these, 6 archaeological sites and 36 architectural properties were determined eligible for the NRHP.



Comparison of Effect Findings

The findings of effect from the six years the PAs have been in place were compared to determine if there are any trends that may indicate areas of concern (Figures 7 and 8).



The findings of effect for the past reporting years (both federal projects and state projects) have been very similar to each other in regards to the higher number of projects with no historic properties affected and fewer no adverse effect and adverse effect findings. The results for FY2008 are quite different (especially for state projects), with a smaller percentage of no historic properties affected findings and a higher percentage of no adverse effect and adverse effect findings. This information was not tracked prior to the implementation of the PA in FY2008 and the effect findings for previous years are unknown. A reason for the variation seen in FY2008 has not yet been identified (and could simply indicate an anomaly) but UDOT will continue to evaluate the trend data.

FY2009-2011 experienced an increase in federal economic stimulus projects and an increase in state-funded projects which could account for the increase in no historic properties affected findings. The majority of these projects were types of projects that are less likely to affect historic properties (maintenance, pavement preservation, etc.). Though a slightly higher percentage of no adverse effect findings were reported for FY2011 (especially for state funded projects), the results overall for FY2011 appear to remain consistent with the previous two reporting years.

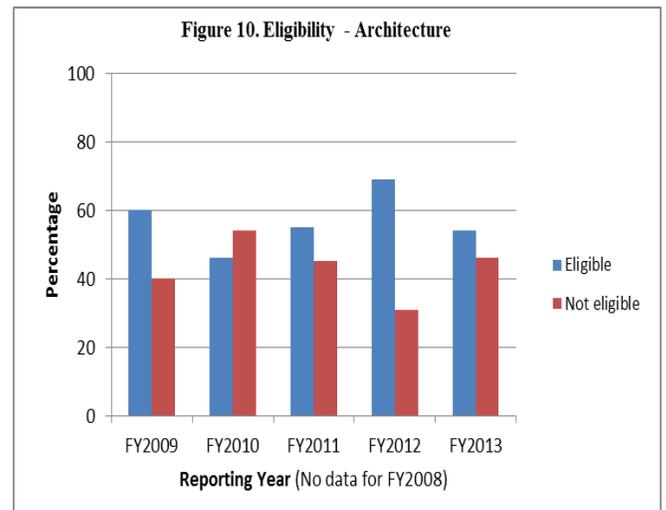
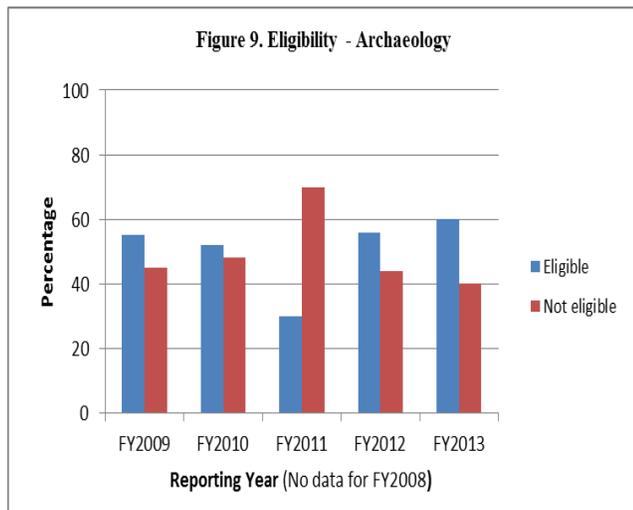
No historic properties affected findings decreased on federal projects in FY2012 and in FY2013 while and no adverse effect and adverse effect findings increased slightly. No historic properties affected findings decreased on state projects in FY2013 while no adverse effect and adverse effect increased slightly. Adverse effect findings for both federal and state projects continue to remain very low.

The number of federal projects processed in FY2013 was higher than in previous years and comparable to FY2009. FY2009 saw a significant increase in projects due to economic stimulus funds. Since no federal economic stimulus funds were received in FY2013, this cannot account for the continued high number of federal projects. As with previous years, the majority of projects continue to be types of projects that are less likely to affect historic properties, though FY2013 saw an increase in EIS and EA projects. It is possible that there is a correlation between the effect findings and the types of projects and this may be an area for further analysis. Continued tracking of types of projects may indicate if the effect findings are due to the nature of the project or funding sources.

Overall, the data suggests that UDOT is consistent in its determinations of effect and implementation of the PAs, for both federal and state projects. The reporting years show similar patterns in effect determinations with only slight variations—Tier 1 projects comprise approximately 85-90% of all projects processed and Tier 2 projects account for the remaining 10-15% of projects. These slight variations are not significant enough to indicate any inconsistencies. The Cultural Resources Program Manager reviews finding of effect determinations before they are submitted to the Utah SHPO (quarterly for Tier 1 projects and individually for Tier 2 projects) as a quality assurance measure and has not identified any concerns. The Utah SHPO also reviews all finding of effect determinations when submitted and has not identified any concerns. Additionally, UDOT has made a concerted effort to improve the quality of effect evaluations for both Tier 1 and Tier 2 projects.

Comparison of Eligibility Determinations

The eligibility determinations from the past five reporting years were compared to determine if there are any trends that may indicate areas of concern (Figures 9 and 10). This information was not tracked for the FY2008 reporting year. The proportions of determinations of eligibility have varied for the reporting years, though no clear reason for this has been identified. The Cultural Resources Program Manager reviews eligibility determinations (quarterly for Tier 1 projects and individually for Tier 2 projects) as a quality assurance measure and has not identified any problems or inconsistencies. The PQS continue to demonstrate a solid understanding of the criteria for determining eligibility and are consistent in their application of the criteria. UDOT will continue to evaluate the reasons for variations.



Recommendation: 1) Tracking of effect and eligibility will continue in order to provide a risk based assessment of the program; and 2) Identify ways to track and compare project types and/or funding sources to effect findings.
POST-REVIEW DISCOVERIES, INADVERTENT EFFECTS OR FORECLOSURE

One discovery of human remains occurred during construction for the Southern Parkway project in Washington County. The discovery occurred on BLM land and is being processed in accordance with NAGPRA with BLM as the lead agency.

One discovery of historic debris occurred during construction of the 200 East project in Logan, Cache County. The debris, which appears to be imported as road base fill, was recorded as an archaeological site and determined to be not eligible. Monitoring during construction was conducted to determine the boundaries of the site within the APE. Documentation will be submitted to SHPO.

Recommendation: No concerns identified.

CONSULTATION WITH NATIVE AMERICAN TRIBES

UDOT continues to make good-faith efforts to consult with Native American tribes on projects and include tribes who have demonstrated an interest in participating as a consulting party. The PQS seek to actively engage tribes on projects of concern through letters, phone calls, emails, and meetings when necessary. FHWA and UDOT have executed four programmatic agreements (Tribal PAs) with tribal governments documenting alternative procedures for consultation under Section 106:

- Confederated Tribes of the Goshute Indian Reservation, executed on July 29, 2008.
- Cedar Band of Paiute Indians, executed on September 29, 2008.
- Indian Peaks Band of Paiute Indians, executed on September 29, 2008.
- Shivwits Band of the Paiute Indians, executed on April 22, 2011.

The Tribal PAs authorize UDOT to consult directly with the tribe, although FHWA remains responsible and will honor any request for government-to-government consultation. The agreements also identify projects that are exempted from review, which include those unlikely to affect historic properties or projects located outside of areas of interest to the tribe. The Tribal PAs are an effective streamlining tool by improving project delivery while ensuring that effects to cultural resources as a result of federal-aid projects are appropriately taken into account. A time savings by UDOT of 30 days per project is realized on exempted projects that do not require tribal notification. The tribes also realize time savings since they do not have to review individual notifications on every project and can focus on specific projects or areas of concern. Tribal consultation under the 404 PA, although initiated at the discretion of the UDOT PQS, is generally done for the same type of projects for which consultation would be initiated under the 106 PA.

Project notification to tribes other than those with which FHWA and UDOT have PAs is based primarily on geographic proximity of the reservations to the project, or known areas of interest. Responses received rarely indicate any specific concerns but express interest in being informed if a known site will be adversely affected, or if human remains are discovered. Additional PAs with these tribes will aid in understanding their areas of interest and identifying projects of potential concern.

One notable example of tribal consultation occurred on the Southern Parkway Corridor project in Region 4. In accordance with the MOA for this project, UDOT worked with the Paiute and Hopi tribes to finding a suitable burial location for human remains discovered during construction. UDOT was able to deed a surplus parcel to the Paiute tribe for this purpose. The Paiute has agreed to manage the property long term and will allow other southern Utah tribes to rebury disinterred remains on the property, if feasible.

Recommendations: 1) Continue to work towards developing agreements with other tribes to streamline the Section 106 process; 2) Meet with the tribes with whom FHWA and UDOT have PAs to discuss ways to improve

the process; and 3) Continue to evaluate the effectiveness of current consultation procedures to ensure meaningful consultation.

PARTICIPATION OF OTHER CONSULTING PARTIES

UDOT staff has made good-faith efforts to identify and include representatives of local governments and individuals and organizations with a demonstrated interest in undertakings (such as the Utah Heritage Foundation and the Utah Professional Archaeological Council). UDOT seeks and considers the views of the public by providing the public with information about the undertaking and its effects on historic properties. This is not only accomplished through public meetings held in conjunction with the NEPA compliance, but also through presentations at city council meetings, historical society meetings, and notices of adverse effect. For projects that will affect historic buildings, representatives of the CLGs are routinely contacted and are invited to be consulting parties on projects. The UDOT PQS has found that some CLGs and their representatives are unaware of the benefits of National Register, Preserve America, and other programs that could reinforce community awareness of historic preservation and its benefits.

During FY2013, the UDOT architectural historian and the region PQS have continued to actively notify local preservation organizations, primarily CLGs, of potential impacts of UDOT projects to eligible properties, and solicit their comments. These efforts have increased the awareness of Section 106 and the role of communities in the consultation process among the city officials and volunteers who serve on local preservation commissions and the city planners who serve the CLGs. Depending on the project impact and the interest expressed by historic preservation representatives, the mitigation of adverse effects can further long-term historic preservation goals of these communities.

One successful instance of consultation occurred in FY2013 with the mitigation commitments on the I-15 South Layton Interchange Project in Davis County. The UDOT Architectural Historian consulted with the City of Layton and the Utah Heritage Foundation regarding the resolution of the adverse effect to the historic Layton Train Depot building. UDOT funded a historic structure report (prepared by CRSA Architects) and the Utah Heritage Foundation agreed to accept an easement on the property. Layton agreed to acquire the property and plans to find a tenant or owner who will respect the integrity of the building during future use.

Additionally, the Utah Professional Archaeological Council and the Utah Statewide Archaeological Society participated in the consultation for the West Davis Connector Project in Davis County.

Recommendation: No concerns identified.

UPDATE ON MITIGATION COMMITMENTS

Significant progress has been made on several MOAs: South Layton Interchange Project (mentioned above), 200 East Minor Arterial (Logan), Mountain View Corridor (Salt Lake County), SR-105 and SR-106 Intersection Improvements (Centerville), and Southern Parkway (Washington County). Eighteen MOAs remain in progress and are on schedule for completion.

Recommendation: No concerns identified.

ESTIMATED TIME AND COST SAVINGS

Implementation of the PAs has substantially reduced the time the UDOT region PQS's spend preparing consultation documentation. For Tier 1 projects, the PQS is required to complete the Tier 1 screening form and enter information into a tracking spreadsheet but they no longer need to prepare a determination of eligibility and finding of effect for these projects. The Tier 1 screening form and the tracking spreadsheet take approximately 60

minutes to complete for each project, which results in approximately 225 hours of documentation-related work. SHPO consultation materials require an average 6 hours of documentation-related work. If SHPO consultation was conducted for these Tier 1 projects, the PQS would have spent approximately 1,350 hours preparing the consultation materials. By following the procedures of the PAs, UDOT has realized a significant savings in hours.

Administration of the PAs has required additional staffing hours and administrative duties in the UDOT Environmental Services Division that were not required prior to implementation of the PAs. The Cultural Resources Program Manager prepares a quarterly report for submission to SHPO, FHWA, and USCAE, which includes reviewing the Tier 1 screening forms and compiling a list of projects completed for each quarter. Each quarterly submission requires an average of 15 hours, depending on the number of projects, resulting in approximately 60 hours of administrative effort during the year. The Cultural Resources Program Manager also prepares the Annual Monitoring Report, which requires approximately 120 hours. Over the course of the year, administration of the PAs require approximately 180 hours.

The real time savings and the greatest benefit to UDOT are in reduced project delivery times. On Tier 1 projects, UDOT saves between 15 and 30 days per project by not having to request SHPO concurrence, which allows projects to move forward to advertising and construction much quicker, particularly those for which a CE was completed. This time savings is most noticed on routine projects involving roadway maintenance and on projects in developed areas where little potential exists for impacting cultural resources. This provision also saves SHPO staff time in not having to review documentation, except on a quarterly basis, for projects that will not affect historic properties. By eliminating from SHPO review routine projects and those that do not affect historic properties, SHPO staff is able to concentrate on the limited number of projects that have the potential to affect historic properties. Since the PAs were first implemented, UDOT has noticed a significant increase in response times from SHPO on DOEFOEs, APE notification, and project-related questions.

In an effort to increase efficiency and streamline the process, UDOT developed a combined clearance memo and Tier 1 screening form and reformatted the tracking spreadsheets. The new Tier 1 form eliminates the need to draft a separate clearance memo thereby reducing the amount of documentation paperwork prepared for each project. It also eliminates the need for different forms for federal and state projects which reduces confusion and cut-and-paste errors. The new tracking spreadsheet combines the quarterly and annual spreadsheets into one spreadsheet thereby reducing the number of spreadsheets the PQS are required to complete. This also assists the Cultural Resources Program Manager in preparing the quarterly and annual reports since the data is compiled from fewer spreadsheets.

Implementation of the PA has not substantially changed FHWA's workload because UDOT had been operating in a similar framework since the 1990 delegation agreement between FHWA, SHPO, and UDOT.

Recommendation: UDOT will continue to use the streamlined Tier 1 form and tracking spreadsheet and will continue to identify additional efficiency measures.

STAKEHOLDER AND PUBLIC INVOLVEMENT

A copy of this report has been provided to FHWA, Utah SHPO, USACE, and the Council for review. The Annual Monitoring Meeting with the signatories has been scheduled for April 10, 2014 to discuss the findings presented in this report and to offer the opportunity for the signatory parties to propose amendments to the PA (see Appendix B for meeting notes). The signatories will have an opportunity to comment on the recommendations made in this report during the 30 day comment period and at the annual meeting. If the recommendations made in this report are agreed upon by all signatories, they will be implemented.

A notice of availability was sent to federal and state agencies, Native American tribes, and other interested parties, including the Utah Heritage Foundation, Utah Historical Society, Utah Professional Archaeological Council, and Utah Statewide Archaeological Council. A notice was also issued by electronic distribution through the email list

IMPLEMENTATION OF RECOMMENDATIONS FROM FY2012

- Amend the Section 106 PA to include the USACE as a signatory and to clarify Stipulation I.I. regarding other federal agencies.
The 106 PA was amended on June 3, 2013 to include the USACE as a signatory.
- Provide both Introductory-level Section 106 training and Advanced-level Section 106 training for PQS.
Introductory-level Section 106 training was held in December 2013. An Advanced-level Section 106 training is scheduled for April 2014.
- Provide Section 4(f) training for PQS.
Section 4(f) training was held in December 2012.
- Increased informal training and review sessions to help PQS maintain skill sets, especially regarding discovery procedures, role of architectural historian, and document quality.
Additional training was done through the quarterly meetings and informal meetings through the year.
- Continue to work towards developing agreements with other tribes to streamline the Section 106 process.
UDOT and FHWA plan to work on developing additional agreements; no new agreements have been negotiated.
- Meet with the tribes with whom FHWA and UDOT have PAs to discuss ways to improve the process, and any changes that need to be made.
UDOT and FHWA intend to meet with tribes to discuss existing PAs.
- The Section 4(f) *de minimis* agreement between FHWA and SHPO should be added as an attachment to the PA and language added where appropriate.
The 106 PA was amended on June 3, 2013 to include this change.
- Section 4(f) requirements should be incorporated where appropriate and language clarified to ensure that the PA does not contradict them.
The 106 PA was amended on June 3, 2013 to include this change.
- Change the language in Stipulation IX.C.1. to require that boundaries be established for every historic property.
The 106 PA was amended on June 3, 2013 to include this change.
- Amend the Section 106 PA to incorporate other changes as previously discussed (i.e., public involvement procedures, reporting dates for quarterly reports).
The 106 PA was amended on June 3, 2013 to include this change.
- Tracking of effect and eligibility will continue in order to provide a risk based assessment of the program.
Ongoing.
- Identify ways to track and compare project types and/or funding sources to effect findings.
Ongoing.
- Continue to identify ways to improve processes and improve quality of work.
Ongoing.

RECOMMENDATIONS FROM FY2013 REVIEW

- Continue to implement recommendations in annual report in regards maintaining professional standards and quality of work.
- Provide Introductory-level Section 106 training and Advanced-level Section 106 training.
- Increased informal training and review sessions to strengthen core competency of PQS.
- Continue to work towards developing agreements with other tribes to streamline the Section 106 process.
- Meet with the tribes with whom FHWA and UDOT have PAs to discuss ways to improve the process.
- Continue to evaluate the effectiveness of current Native American consultation procedures to ensure meaningful consultation.
- Continue to use the streamlined Tier 1 form and tracking spreadsheet and continue to identify additional efficiency measures.
- Continue to track effect findings in order to provide a risk based assessment of the program and identify ways to better evaluate the trend data.

CONCLUSION

The PAs continue to accomplish the goals of the signatory agencies, as evidenced by the results of this annual report. It has improved project delivery by resulting in considerable project cost and time savings for UDOT. It has also succeeded in reducing the workload of the SHPO staff in that fewer UDOT projects required external review. UDOT finds that the PAs remain an efficient and effective program alternative for taking into account effects of the federal-aid highway program on historic properties and for affording the ACHP a reasonable opportunity to comment on undertakings covered by the PAs. UDOT recommends that the PAs remain in effect.

APPENDIX A: PROJECT TRACKING

Tier 1 Projects: No Historic Properties Affected

Tier 2 Projects: No Adverse Effect

Tier 2 Projects Adverse Effect

**PA Tracking--Tier 1 Projects: October 1, 2012, to December 31, 2012
Region 1 -- Box Elder, Cache, Rich, Morgan, Weber, and Davis Counties**

PIN	Project Number	Project Name	Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc.	Antiquities Project Number	Sites		NA PA Exemption or Tribes Consulted	Agency Consultation
								Total #/type**	Eligible #/type		
FEDERAL PROJECTS											
11065	F-0067(19)0	SR-67, Legacy Bridge Approaches, North Salt Lake, Davis County	Pavement resurfacing and maintenance repairs	Literature reviews	NHPA	CE	NA	0	0	A1	None
10543	F-R199(113)	US-89, Fiber and Signal Interconnect, Ogden Area, Weber County	Install fiber optic conduit	Class I	NHPA	CE	U-12-DV-0790	5/A	2/A	Cedar, Shivwits	None
11063	F-0089(315)405	US-89; Deer Run to Weber River & SR-203 to 40th, Davis County	Pavement resurfacing and maintenance repairs	Literature reviews	NHPA	CE	None	0	0	A1	None
11064	F-0089(317)459	US-89; US-91 to Canyon Road, Logan, Cache County	Pavement resurfacing and maintenance repairs	Literature reviews	NHPA	CE	None	0	0	A1	None
11056	F-I15-7(304)332 I-15	Various Bridge Approaches & Shoulder Sealing, Davis and Weber Counties	Bridge and pavement maintenance, resurfacing	Literature reviews	NHPA	CE	None	0	0	A1, B2	None
11066	F-0158(119)6	SR-158, Wolf Creek to Powder Mountain, Weber County	Pavement resurfacing and maintenance repairs	Literature reviews	NHPA	CE	None	0	0	A1	None
STATE PROJECTS											
10547	S-089(298)460	Logan Bluff Landslide Drainage Mitigation, Logan City, Cache County	Drainage system improvements	Literature reviews	NHPA	SES	None	1/A	1/A	F1	None
11130	S-I15-7(305)330	I-15 Express Lane Modification, Layton City, Davis County	Pavement repairs	Literature reviews	NHPA	SES	None	0	0	A1	None
10804	S-0126(21)2	Traffic Signal at SR-126 and Angel Street, Layton City Davis County	Install traffic signal	Literature reviews	NHPA	SES	None	0	0	E1	None
*denotes projects involving architectural resources								** A = Archaeology, B = Building or Bridge			

**PA Tracking--Tier 1 Projects: January 1, 2013, to March 31, 2013
Region 1 -- Box Elder, Cache, Rich, Morgan, Weber, and Davis Counties**

PIN	Project Number	Project Name	Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc.	Antiquities Project Number	Sites		NA PA Exemption or Tribes Consulted	Agency Consultation
								Total #/type**	Eligible #/type		
FEDERAL PROJECTS											
4954*	STP-LC29(9)	Morgan Valley Drive Improvements, Morgan County	Roadway reconstruction, minor widening, intersection improvements	Class I Search, Class III Survey	NHPA	CE	U-12-GR-0130	25/B	22/B	Cedar, Shivwits	None
10205	F-0053(18)0	SR-53; I-15 to A Ave., Maintenance Resurfacing, Ogden City, Weber County	Rotomill and overlay, uprade pedestrian access and signs	Literature Review	NHPA	CE	NA	0	0	A1	None
10900	ER-R199(125)	Emergency Flooding Repair, Old Snowbasin Road 226, Weber County	Geotechnical testing	Literature Review, Reconnaissance Survey	NHPA	CE	U-12-UT-0937	0	0	Cedar, Shivwits	None
10209	F-0089(318)462	US-89 Canyon Rd. to Burnt Bridge, Logan Canyon	Pavement seal overlay	Literature Review	NHPA	CE	NA	0	0	A1	None
9563	F-0091(45)10	US-91; Sardine Summit to SR-23, Cache County	Rotomill and overlay, replace structure slabs	Literature Review	NHPA	CE	NA	0	0	A1	None
11066	F-0158(119)6	SR-158; Wolf Creek to Powder Mountain, Eden, Weber County	Lane levelling and seal overlay	Literature Review	NHPA	CE	NA	0	0	A1	None
10811	F-I15-8(152)374	I-15 Over Bear River Structure F-2, MP 374, Box Elder County	Bridge deck replacement, structure maintenance and repairs	Literature Review	NHPA	CE	NA	0	0	B2	None
7146	F-LC03(17)	Stone Road Improvement Project, Snowville, Box Elder County	Roadway Improvements: culvert and shoulder replacement, maitenance resurfacing	Class I Search, Class III Survey	NHPA	CE	U-12-St-0881	0	0	A1	None
11359*	F-R(199)147	US-89, SR-134, SR-126; Turn Lanes and Chip Seal, Weber and Box Elder Counties	Install new turn lanes, pedestrian access, guardrails, and seal overlay	Literature Review	NHPA	CE	NA	1/B	0	A1	None
11291*	F-R199(136)	I-15, I-84 Crack Sealing, Box Elder County	Pavement seal overlay	Literature Review	NHPA	CE	NA	2/B	0	A1	None
11293	F-R199(138)	Microsurface Various Locations, Weber and Davis Counties	Rotomill, replace asphalt and overlay	Literature Review	NHPA	CE	NA	2/A	2/A	A1	None
11287	F-R199(139)	SR-126, Various Locations, Weber and Davis Counties	Rotomill, overlay and seal coat at maintenance locations	Literature Review	NHPA	CE	NA	1/A	1/A	A1	None
None	RTP FY10(5)	Weber River Parkway Trail, Riverdale City, Weber County	Recreational trail segment	Literature Review	NHPA	CE	NA	0	0	F1	None
STATE PROJECTS											
11246	S-0068(78)64	SR-68; Redwood Road Over I-215, C-512 Bridge Preservation, Davis County	Bridge maintenance and repairs	Literature Review	NHPA	SES	NA	0	0	B2	None
10811	S-I15-8(146)374	I-15 Over Bear River, Box Elder County	Bridge deck replacement, structure maintenance and repairs	Literature Review	NHPA	SES	NA	0	0	B2	None
10941	S-I15-8(148)362	1100 South, Brigham City, Box Elder County	Interchange improvements	Class I Search, Class III Survey	NHPA	SES	U-12-ST-0804	0	0	F1	None
*denotes projects involving architectural resources								** A = Archaeology, B = Building or Bridge			

**PA Tracking--Tier 1 Projects: April 1, 2013, to June 30, 2013
Region 1 -- Box Elder, Cache, Rich, Morgan, Weber, and Davis Counties**

PIN	Project Number	Project Name	Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc.	Antiquities Project Number	Sites		NA PA Exemption or Tribes Consulted	Agency Consultation
								Total #/type**	Eligible #/type		
FEDERAL PROJECTS											
8131*	F-R199(65)	Iowa String Road (6800 W.) from Jct. SR-83 to 6800 North; Tremonton, Box Elder County	Pavement overlay and shoulder widening	Class III Survey	NHPA	CE	U-13-SJ-0061	1/A, 8/B	1/A, 6/B	A1	None
10700	F-0089 (314)416	SR-89, SR-235 to SR-204; Ogden and Harrisville, Weber County	Pavement rotomill and overlay, shoulder dressing, upgrade pedestrian ramps	Literature Review	NHPA	CE	NA	0	0	A1, A2	None
11099	F-R199(131)	D&RGW Rail Trail; Centerville and Farmington; Davis County	New trail construction	Literature Review	NHPA	CE	NA	0	0	Conducted in 2012 during first CE	None
11292	F-R199(134)	I-15, I-84, I-215 pavement in Davis and Weber Counties	Concrete roadway slab replacement and repair	Literature Review	NHPA	CE	NA	0	0	A1	None
11297	F-R199(135)	SR-13 and SR-90 Microsurface, Box Elder County	Pavement seal coat	Literature Review	NHPA	CE	NA	0	0	A1	None
11356	F-0065(3)8	SR-65 Guardrail and Rumble Strips, Morgan County	Replacing guardrail and guardrail end treatments	Literature Review	NHPA	CE	NA	0	0	D1	None
11383	F-I-215 (167)28	I-215; Barrier Upgrades at C514, F125, F126; Davis County	Upgrade barriers, parapets, and deck pavement at 3 bridges, and widening for a new barrier	Literature Review	NHPA	CE	NA	0	0	D1	None
11782	F-0060(6)1	SR-60; SR-168 to US-89, Weber and Davis Counties	Pavement microsurface, upgrade pedestrian ramps and install new sidewalk	Literature Review	NHPA	CE	NA	0	0	A1	None
11786	F-0091 (56)34	US-91; North Smithfield to Idaho, Cache County	Pavement chip seal treatment, upgrade pedestrian ramps and shoulder dressing	Literature Review	NHPA	CE	NA	0	0	F1	None
11787	F-R199(152)	US-89; Logan Canyon to Idaho, Cache and Rich Counties	Pavement chip seal and guardrail replacement	Literature Review	NHPA	CE	NA	0	0	D1	None
STATE PROJECTS											
11584	S-0091 (52)39	US-91; Right Hand Turn Lane in Richmond, Cache County	New Turn Pocket	Literature Review	NHPA	CE	NA	0	0	Indian Peaks Band, Cedar Band	None
11587	S-0091 (54)32	US-91; Right Hand Turn Lane at 4200 N. in Hyde Park, Cache County	Roadway widening and replacement of a culvert	Literature Review	NHPA	CE	NA	0	0	Indian Peaks Band, Cedar Band	None
11627	S-R199 (146)	Texas Turn Down Replacements, Weber and Box Elder Counties	Replacing guardrail and guardrail end treatments	Literature Review	NHPA	CE	NA	0	0	D1	None
*denotes projects involving architectural resources								** A = Archaeology, B = Building or Bridge			

**PA Tracking--Tier 1 Projects: July 1, 2013, to September 30, 2013
Region 1 -- Box Elder, Cache, Rich, Morgan, Weber, and Davis Counties**

PIN	Project Number	Project Name	Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc.	Antiquities Project Number	Sites		NA PA Exemption or Tribes Consulted	Agency Consultation
								Total #/type**	Eligible #/type		
FEDERAL PROJECTS											
9558	F-0039(28)8	SR-39; SR-203 to SR-158, Weber County	Pavement rotomill and overlay with chip seal	Records review	NHPA	CE	NA	0	0	A1	None
9990*	F-0089(280)404	US-89; SR-193 to Cornia Dr.Layton, Davis County	Widening for auxiliary lane	Class III survey	NHPA	CE	U-13-ST-647	2/A, 2/B	1/A, 2/B	Cedar, Shivwits, Confederated Goshutes	None
11784	F-0039(29)19	SR-39 Huntsville to Causey, Weber County	Pavement chip seal and guardrail replacement	Records review	NHPA	CE	NA	2/A	2/A	A1/D1	None
STATE PROJECTS											
11488	S-0091(51)19	AWS at US-91 and SR-101 in Wellsville, Cache County	Updated signal and new conduit	Records review	NHPA	CE	NA	0	0	Cedar, Shivwits	None
11580	S-0134(17)4	SR-134; Roadside Ditch Safety Improvements, West Weber, Weber County	Piping a drainage ditch	Recon. survey	NHPA	CE	NA	0	0	F1	None
11583	S-184-6(117)82	I-84; Safety Drainage Repair Near SR-26, Weber County	Minor drainage improvement	Records review	NHPA	CE	NA	0	0	F1	None
11765	S-R199(149)	SR-203, US-89 & SR-53 Signal Upgrade, Weber County	Updated signal	Records review	NHPA	CE	NA	0	0	E1	None
11785	S-0066(8)9	SR-66 Porterville to Morgan, Morgan County	Pavement chip seal	Records review	NHPA	CE	NA	2/A	2/A	A1	None
11796	S-0079(6)2	Signal Modification at SR-79 & Pennsylvania Ave., Ogden, Weber County	Relocate existing signal	Records review	NHPA	CE	NA	0	0	E1	None
11945*	S-R199(151)	SR-108, Antelope Dr. Intersection Modification, Layton, Davis County	Roadway widening and intersection wmpromvements	Class III/Recon survey	NHPA	CE	U-13-ZP-481	1/A	0	Cedar, Shivwits, Confederated Goshutes	None
11946*	S-R199(151)	SR-232, Hill Field Rd. Intersection Modification, Layton, Weber County	Roadway widening and installation of thru-turn intersections	Recon survey	NHPA	CE	U-13-ZP-482	10/B	7/B	Cedar, Shivwits, Confederated Goshutes	None
12064	S-15-7(318)323	I-15 Auxillary Lanes, Davis County	Roadway widening for new auxillary lane	Records review	NHPA	CE	NA	0	0	A1	None
*denotes projects involving architectural resources								** A = Archaeology, B = Building or Bridge			

**PA Tracking--Tier 1 Projects: October 1, 2012, to December 31, 2012
Region 2 -- Salt Lake, Tooele, and Summit Counties**

PIN	Project Number	Project Name	Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc.	Antiquities Project Number	Sites		NA PA Exemption or Tribes Consulted	Agency Consultation
								Total #/type**	Eligible #/type		
FEDERAL PROJECTS											
9430	F-0068(68)56	SR-68; California to I-80, Salt Lake, Salt Lake County	Bridge and pavement maintenance, resurfacing	Literature reviews	NHPA	CE	None	3/A	3/A	A1, B2	None
10469	F-154(68)11	SR-154; 7800 South to 9000 South, West Jordan, Salt Lake County	Pavement resurfacing and maintenance repairs	Literature reviews	NHPA	CE	None	0	0	A1	None
11199	F-I80-2(58)80	I-80; MP80 to Edge of Concrete, Tooele County	Pavement maintenance repairs	Literature reviews	NHPA	CE	None	0	0	B1	None
10864	F-0138(10)12	SR-138, Sheep Lane to SR-36, Stansbury Park, Tooele County	Pavement maintenance repairs	Literature reviews	NHPA	CE	None	0	0	B1	None
11200	F-R299 (166)	I-215; SR-201 to North Temple, Salt Lake, Salt Lake County	Bridge and pavement maintenance, resurfacing	Literature reviews	NHPA	CE	None	0	0	A1, B2	None
10865	F-I80-2(59)103	I-80; End of Asphalt to 6000 West, Salt Lake, Salt Lake County	Bridge and pavement maintenance, resurfacing	Literature reviews	NHPA	CE	None	0	0	A1, B2	None
11198	F-R299(167)	I-80, Coalville to Echo, Summit County	Bridge and pavement maintenance, resurfacing	Literature reviews	NHPA	CE	None	0	0	A1, B2	None
STATE PROJECTS											
10521	S-ST99(172)	Park City Area Fiber & ATMS near US-40 and SR-248, Summit County	Install fiber optic conduit	Literature reviews, windshield survey	NHPA	SES	None	0	0	F1	None
None	None	2100 South Frontage Road, West Valley, Salt Lake County	Encroachment permit to add turn lanes on frontage road	Class I, Class III survey	NHPA	Clearance	U-12-ZP-0756ps	0	0	F1	None
*denotes projects involving architectural resources								** A = Archaeology, B = Building or Bridge			

**PA Tracking--Tier 1 Projects: January 1, 2013, to March 31, 2013
Region 2 -- Salt Lake, Tooele, and Summit Counties**

PIN	Project Number	Project Name	Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc.	Antiquities Project Number	Sites		NA PA Exemption or Tribes Consulted	Agency Consultation
								Total #/type**	Eligible #/type		
FEDERAL PROJECTS											
5296	CM-LC35(158)	Crosstown Trail, West Valley City, Salt Lake County	Multi-use trail installation	Literature Review	NHPA	CE	NA	1/A	1/A	F1	None
9430	F-0068(68)56	SR-68; California Avenue to I-80, Salt Lake, Salt Lake County	Pavement maintenance and repairs, new drainage installation	Literature Review, Reconnaissance Survey	NHPA	CE	NA	4/A	4/A	B1	None
11201	F-0068(75)47	SR-68, 9000 South to 6600 South, Taylorsville and West Jordan, Salt Lake County	Concrete grinding and panel replacement	Literature Review	NHPA	CE	NA	0	0	A1	None
9854*	F-0068(77)61	SR-68; 1100 N. to Davis County Line, Salt Lake County	Pavement resurfacing, bridge maintenance and repairs	Literature Review	NHPA	CE	NA	1/B	0	A1, B2	None
9999	F-0138(8)13	SR-138 & Erda Way, Tooele County	Intersection reconstruction and widening	Literature Review, Reconnaissance Survey	NHPA	CE	NA	0	0	F1	None
11284	F-0172 (24)5	SR-172, 3100 S. to SR-201, Salt Lake County	Rotomill and asphalt replacement	Literature Review	NHPA	CE	NA	0	0	A1	None
8616*	F-LC43(29)	Icy Springs Bridge, Coalville, Summit County	Structure replacement	Class I Search, Class III Survey	NHPA	CE	U-12-ST-0762	1/A, 1/B	0	B2	None
10087	F-R299(130)	I-80 Pipe Liner Replacement, Salt Lake and Summit Counties	Drainage system pipe replacements, realign pipe segments, modify and replace drainage	Literature Review	NHPA	CE	NA	0	0	F1	None
10080*	F-R299(127)	Tooele Dispatch Center Fiber Connection, Tooele, Tooele County	Fiber optic installation	Class I Search	NHPA	CE	NA	4/B (outside APE)	4/B	E2	None
6621	F-LC35(184)	1300 South Viaduct (500 West to 700 West) Salt Lake, Salt Lake County--Addendum	Roadway and utility improvements	Literature Review	NHPA	CE	NA	0	0	A1, F1	None
7164*	F-LC43(30)	SR-224; Marsac Avenue and Deer Valley Drive Improvements, Park City, Summit County	Roadway and utility improvements	Class I Search, Class III Survey	NHPA	CE	U-12-HY-0876ps	1/A, 4/B	1/A, 4/B	A1, F1	None
10005	F-299(137)	4800 West, Sky Drive to 10200 South, South Jordan City, Salt Lake County	New road construction	Class I Search, Class III Survey	NHPA	CE	U-12-ZP-1082	0	0	Confederated Goshutes, Cedar, Shiwits	None
None	RTP FY11 (6)	Echo to Henefer Recreational Trail Phase One, Summit County	Recreational trail segment	Class I Search, Class III Survey	NHPA	CE	U-11-SJ-1105	2/A	2/A	F1	None
STATE PROJECTS											
11111	S-0173(19)3	5400 South, 5600 West to MVC, Salt Lake County	Roadway widening and installation of turn lanes, intersection and signal improvements	Class I Search, Reconnaissance Survey	NHPA	SES	NA	0	0	F1	None
10897	S-0248(11)1	SR-248; Richardson Flat to Round Valley Road, Park City, Summit County	Roadway widening for travel lanes and turn lanes, intersection improvements	Class I Search, Reconnaissance Survey	NHPA	SES	NA	2A	2A	F1	None
10763	S-I80-3(176)129	I-80; Parley's Canyon VSL, Salt Lake and Summit Counties	Installation of message signs and cameras	Literature Review	NHPA	SES	NA	0	0	E2	None
*denotes projects involving architectural resources								** A = Archaeology, B = Building or Bridge			

**PA Tracking--Tier 1 Projects: April 1, 2013, to June 30, 2013
Region 2 -- Salt Lake, Tooele, and Summit Counties**

PIN	Project Number	Project Name	Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc.	Antiquities Project Number	Sites		NA PA Exemption or Tribes Consulted	Agency Consultation
								Total #/type**	Eligible #/type		
FEDERAL PROJECTS											
7164	F-LC43 (30)	Deer Valley Dr., Addendum; Park City, Summit County	New turn lanes, pavement resurfacing, updating sidewalks and crosswalks	Class III Survey	NHPA	CE	U-13-HY-0195	1/A	0	Conducted in 2012 during first CE	None
10004	F-0209 (25)7	SR-209; 9000 South & 700 West, Sandy, Salt Lake County	Re-evaluation for new conduit and temporary shoe-fly area associated with widening and signal upgrade project	Reconnaissance survey	NHPA	CE	NA	0	0	Conducted in 2012 during first CE	None
10916	F-0040 (116)0	Ped/Bike Connectivity Tunnel Under SR-40, Summit County	New box culvert, paved trail, barrier along US-40 and wildlife fencing and escape ramps	Reconnaissance survey	NHPA	CE	NA	0	0	Cedar Band, Shivwits Band	None
11098	F-LC35 (220)	U of U Central Campus Electrified Shuttle Route, Salt Lake City, Salt Lake County	New route, sidewalk, and charging station	Class III Survey	NHPA	CE	U-13-ZP-0062	0	0	Cedar Band, Shivwits Band	None
11362	F-0036 (33)57	SR-36 Safety Improvements, Tooele County	Upgrade traffic signals and install new barrier	Literature Review	NHPA	CE	NA	0	0	E1, D1	None
11364	F-I80-2(60)41	I-80; Cable barrier, Tooele and Salt Lake Counties	Install new barrier and shoulder grading	Literature Review	NHPA	CE	NA	0	0	D2	None
STATE PROJECTS											
11220	S-0209 (27)8	Pedestrian Signal at SR-209 & 150 East in Sandy, Salt Lake County	New signalized pedestrian crossing	Literature Review	NHPA	CE	NA	0	0	E1	None
11221	S-0266 (59)7	Signal SR-266 & 2700 East in Holladay, Salt Lake County	Upgrade traffic signal, pedestrain ramps and sidewalk	Literature Review	NHPA	CE	NA	0	0	E1	None
11240	S-0151 (74)4	SR-151; 106th South over I-15, F-663, Salt Lake County	Structure maintenance and deck pavement overlay	Literature Review	NHPA	CE	NA	0	0	B2	None
11255	S-0171 (39)15	Signal at SR-171 & 2490 East, Millcreek, Salt Lake County	New traffic signal and pavement overlay with upgrades to pedestrian ramps and curb/gutter	Literature Review	NHPA	CE	NA	0	0	A2	None
11473	S-0089 (332)369	Pedestrian Crossing at US-89 & 7020 South, Midvale, Salt Lake County	New signalized pedestrian crossing	Literature Review	NHPA	CE	NA	0	0	E1	None
11487	S-0111 (23)8	Signal Upgrade at SR-111 & 4100 South, Magna, Salt Lake County	Traffic signal upgrade, minor widening and removal of runaway truck ramp	Literature Review	NHPA	CE	NA	0	0	E1	None
11811	S-0071 (32)13	Bridge Collision Repair over I-215, C-726, Salt Lake County	Structure Collision Repair	Literature Review	NHPA	CE	NA	0	0	B2	None
*denotes projects involving architectural resources								** A = Archaeology, B = Building or Bridge			

**PA Tracking--Tier 1 Projects: July 1, 2013, to September 30, 2013
Region 2 -- Salt Lake, Tooele, and Summit Counties**

PIN	Project Number	Project Name	Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc.	Antiquities Project Number	Sites		NA PA Exemption or Tribes Consulted	Agency Consultation
								Total #/type**	Eligible #/type		
FEDERAL PROJECTS											
8828	F-0201(23)11	SR-201; 9200W to 5600 W., Salt Lake County	Pavement overlay and ramp widening	Records review	NHPA	CE	NA	2/A	2/A	F1	None
9436	F-0068(69)60	SR-68; North Temple to End of PCCP, Salt Lake County	Pavement rotomill and overlay, structural maintenance	Recon survey	NHPA	CE	NA	4/A	4/A	A1	None
9691	F-0186(23)0	SR-186, Beck St. to N. Temple, Salt Lake City, Salt Lake County	Pavement overlay	Records review	NHPA	CE	NA	0	0	A1	None
9692	F-0048(32)6	SR-48; Copper Hills High School to 4800 West, Salt Lake County	Pavement rotomill and overlay	Records review	NHPA	CE	NA	0	0	A1	None
9712	F-0224(16)9	SR-224; Bear Hollow to I-80, Summit County	Pavement rotomill and overlay, pedestrian ramp replacement	Records review	NHPA	CE	NA	2/A	1/A	F1	None
10437	F-0089(341)374	SR-89; 3300 South to 400 South, Salt Lake City, Salt Lake County	Pavement rotomill and overlay	Records review	NHPA	CE	NA	1/A	1/A	A1&2	None
10917	F-I80-1(52)0	I-80 Pavement 0-10, Tooele County	Pavement rotomill and overlay	Records review	NHPA	CE	NA	1/A	1/A	A1 & B2	None
11055*	F-R299(161)	Magna Livable Streets, Magna, Salt Lake County	Sidewalk reconstruction	Class III survey	NHPA	CE	U-13-LI-0216	31/B	7/B	A2	None
11202	F-I80-3(177)128	I-80; Mouth of Parley's Canyon to the Ranch Exit, Salt Lake County	Pavement rotomill and overlay, resurfacing bridge deck and repair of barriers	Records review	NHPA	CE	NA	0	0	A1	None
11461	F-0190(13)8	SR-190; MP 7.9 to Brighton Ski Resort, Salt Lake County	Pavement rotomill and overlay	Records review	NHPA	CE	NA	1/A	1/A	A1	None
11462	F-0140(18)0	SR-140; 14400S; Redwood Rd. to I-15, Salt Lake County	Pavement rotomill and overlay and bridge maintenance	Records review	NHPA	CE	NA	4/A	4/A	A1	None
11484	F-I80-2(62)50	I-80 50-60, Tooele County	Pavement rotomill and overlay and bridge repair	Records review	NHPA	CE	NA	1/A	1/A	A1&B2	None
11489	F-I80-2(61)94	I-80; MP 94 to 99, Salt Lake County	Pavement concrete grind and repair	Records review	NHPA	CE	NA	0	0	A1	None
11492	F-0172(26)2	SR-172; 4700S to 3100 S, West Valley City, Salt Lake County	Pavement rotomill and overlay, pedestrian ramp replacement	Records review	NHPA	CE	NA	1/A	1/A	A1	None
*denotes projects involving architectural resources								** A = Archaeology, B = Building or Bridge			

**PA Tracking--Tier 1 Projects: October 1, 2012, to December 31, 2012
Region 3 -- Utah, Wasatch, Duchesne, Uintah, Dagget, and Juab Counties**

PIN	Project Number	Project Name	Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc.	Antiquities Project Number	Sites		NA PA Exemption or Tribes Consulted	Agency Consultation
								Total #/type**	Eligible #/type		
FEDERAL PROJECTS											
10034	F-0089(306)328	US-89; 700 S Springville to 300 S in Provo, Utah County	Pavement resurfacing and maintenance repairs	Literature reviews	NHPA	CE	None	0	0	A1	None
11053	F-0006(159)179	US-6 Over D&RGW Railroad, Spanish Fork, Utah County	Bridge deck replacement	Literature reviews, windshield survey	NHPA	CE	None	0	0	B2	None
10042	F-0032(39)0	SR-32; US-40 to Jordanelle Maintenance Change, Wasatch County	Pavement resurfacing, install fencing	Class I, Class III	NHPA	CE	U-12-UT-0880s	0	0	Cedar, Shivwits	None
10039*	F-0121(18)0	SR-121; Jct. US-40 to Duchesne/Uintah County Line	Pavement resurfacing and maintenance repairs	Literature reviews	NHPA	CE	None	1/B	0	A1, B2	None
STATE PROJECTS											
8778	S-R399(105)	Various Locations in Region 3, Daggett County	Pavement resurfacing and maintenance repairs	Literature reviews	NHPA	SES	None	0	0	A1	None
9220	S-R399(111)	Various Locations in Region 3, Daggett County	Pavement resurfacing and maintenance repairs	Literature reviews	NHPA	SES	None	0	0	A1	None
8921	S-R399(110)	Various Locations in Region 3, Daggett County	Culvert repair and replacement	Literature reviews	NHPA	SES	None	0	0	F1	None
10998	S-0043(3)8	SR-43; Shoulder Widening in Manila, Daggett County	Minor shoulder widening	Literature reviews	NHPA	SES	None	0	0	F1	None
11013	S-R399(146)	US-40: Culvert Lining Tabiona Area, Wasatch and Duchesne Counties	Culvert repairs/slip-lining	Literature reviews	NHPA	SES	None	0	0	F1	None
10739	S-399(135)	Safe Sidewalk Program in Region Three, Various Locations	Sidewalk installation	Literature reviews	NHPA	SES	None	0	0	A2	None
*denotes projects involving architectural resources								** A = Archaeology, B = Building or Bridge			

**PA Tracking--Tier 1 Projects: January 1, 2013, to March 31, 2013
Region 3 -- Utah, Wasatch, Duchesne, Uintah, Dagget, and Juab Counties**

PIN	Project Number	Project Name	Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc.	Antiquities Project Number	Sites		NA PA Exemption or Tribes Consulted	Agency Consultation
								Total #/type**	Eligible #/type		
FEDERAL PROJECTS											
11008	F-0074(3)4	SR-74; SR-74 to Alpine Roundabout, Highland and Alpine, Utah County	Pavement resurfacing	Literature Review	NHPA	CE	NA	0	0	A1	None
11014	F-0028(71)29	SR-28; Levan Pavement and Enhancement Work, Levan, Juab County	Pavement resurfacing	Literature Review	NHPA	CE	NA	0	0	A1	None
11334	F-0189(48)15	US-189; Utah/Wasatch Co. Line to Deer Creek State Park, Wasatch County	Pavement resurfacing	Literature Review	NHPA	CE	NA	0	0	A1	None
7109	F-0087(4)0	SR-87; Shoulder and Safety Improvements, Duchesne, Duchesne County	Minor shoulder widening	Literature Review	NHPA	CE	NA	0	0	Cedar, Shivwits	None
11299	F-0189(44)9	US-189; Provo Canyon Safety Project, Utah County	Safety improvements: acceleration deceleration lanes, warning signs, guardrail replacement	Literature Review	NHPA	CE	NA	0	0	F1	None
11140	F-0088(4)0	SR-88, US-40 to Ouray, Uintah County	Pavement resurfacing	Literature Review, Reconnaissance Survey	NHPA	CE	NA	1/A	1/A	Cedar, Shivwits	None
None	RTP FY11(001)(10)	Marina Park Trail Connection, Saratoga Springs, Utah County	Recreational trail segment	Literature Review	NHPA	CE	NA	0	0	F1	None
STATE PROJECTS											
10634	S-0035(6)49	SR-35 Over the Duchesne River, Structure F-209, and Structure OF-369 over Lake Fork River, Duchesne County	Bridge maintenance and repairs	Cures, Class III	NHPA	SES	U-13-UT-0142s	0	0	Cedar, Shivwits	None
*denotes projects involving architectural resources								** A = Archaeology, B = Building or Bridge			

**PA Tracking--Tier 1 Projects: April 1, 2013, to June 30, 2013
Region 3 -- Utah, Wasatch, Duchesne, Uintah, Dagget, and Juab Counties**

PIN	Project Number	Project Name	Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc.	Antiquities Project Number	Sites		NA PA Exemption or Tribes Consulted	Agency Consultation
								Total #/type**	Eligible #/type		
FEDERAL PROJECTS											
10971	F-0189 (46)23	US-189; Deer Creek Reservoir Walls, Wasatch County	Slope Stabilization	Literature review	NHPA	CE	NA	0	0	Cedar Band, Shivwits Band	None
STATE PROJECTS											
11593	S-R399 (161)	I-15; Corridor Vicinity Enhancements, various cities, Utah County	Interchange Improvements	Literature review	NHPA	SES	NA	0	0	B1	None
11624	S-0198 (21)9	Traffic Signal at SR-198 & Main Street in Salem, Utah County	Traffic Signal	Literature review	NHPA	SES	NA	0	0	E1	None
11704	S-0068 (84)31	Signal at SR-68 and 400 North Saratoga Springs, Utah County	Traffic Signal	Literature review	NHPA	SES	NA	0	0	E1	None
11834	S-0040 (127)17	US-40; Pipe Culvert Repair in Heber City, Wasatch County	Culvert Repairs	Literature review	NHPA	SES	NA	0	0	B1	None
*denotes projects involving architectural resources								** A = Archaeology, B = Building or Bridge			

**PA Tracking--Tier 1 Projects: July 1, 2013, to September 30, 2013
Region 3 -- Utah, Wasatch, Duchesne, Uintah, Dagget, and Juab Counties**

PIN	Project Number	Project Name	Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc.	Antiquities Project Number	Sites		NA PA Exemption or Tribes Consulted	Agency Consultation
								Total #/type**	Eligible #/type		
FEDERAL PROJECTS											
11646	F-R399(166)	Snow Fencing Various Locations, Utah County	Install snow fence	Records review	NHPA	CE	NA	0	0	F1	None
11352	F-0006(150)204	Daniels Passing Lane Extension, Wasatch County	Minor highway widening	Class III survey	NHPA	CE	U13UT0487fp	0	0	Cedar, Shivwits	USFS
11335	F-0006(162)193	US-6; Surface Seal SF Canyon MP 193 to 197, Utah County	Pavement rehab	Records review	NHPA	CE	NA	0	0	A1	None
11935	F-0089(345)346	North County Blvd. Bum Repair on State Street, American Fork, Utah County	Pavement rehab	Records review	NHPA	CE	NA	0	0	A1	None
STATE PROJECTS											
11491	S-0198(20)0	Improvements at SR-198 & Main Street, Santaquin, Utah County	Signal	Records review	NHPA	SES	NA	0	0	E1	None
*denotes projects involving architectural resources								** A = Archaeology, B = Building or Bridge			

PA Tracking--Tier 1 Projects: October 1, 2012, to December 31, 2012
Region 4--Beaver, Carbon, Emery, Garfield, Grand, Iron, Kane, Millard, Piute, San Juan, Sanpete, Sevier, Washington, Wayne Counties

PIN	Project Number	Project Name	Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc.	Antiquities Project Number	Sites		NA PA Exemption or Tribes Consulted	Agency Consultation
								Total #/type**	Eligible #/type		
FEDERAL PROJECTS											
9606	F-0089(300)73	US-89 Guardrail and Barrier MP 73-82, Kane County (addendum)	Guardrail and barrier improvements	Literature reviews, field review	NHPA	CE	NA	None	None	Shivwits, Cedar, Indian Peaks	BLM, USACE
9650*	F-LC39(10)	Ephraim Main Street, Phase 2 Main @ 100 N. Intersection, Sanpete County	Install and replace sidewalks, landscaping, lighting	Historic building re-evaluation	NHPA	CE	NA	29/B	16/B	A2	None
9951	F-I15-2(54)57	I-15 South Cedar Interchange, Cedar City, Iron County	Interchange reconfiguration and reconstruction	Class I, Class III	NHPA	CE	U-12-SQ-0345	3/A	1/A	Shivwits, Cedar, Indian Peaks	USACE
10030	F-R499(141)	Washington Fields Rd 4000 S to the Southern Parkway, Washington County	New road/roadway extension	Literature reviews	NHPA	CE	NA	0	0	Shivwits, Cedar, Indian Peaks	USACE
10409	F-0289(5)0	SR-289; SUU College Loop, Cedar City, Iron County	Pavement resurfacing and maintenance repairs	Literature reviews	NHPA	CE	NA	0	None	A1	USACE
10566	F-0017(25)4	SR-17; Improvements at Curve, Washington County	Guardrail and barrier improvements	Literature reviews, field review	NHPA	CE	NA	0	0	Shivwits, Cedar, Indian Peaks	None
10782	F-R499(184)	Truck Climbing Lanes MP 31.5-34, Washington County	Widening to add truck climbing lanes	Literature reviews	NHPA	CE	NA	10/A	3/A	Shivwits, Cedar, Indian Peaks	BLM, USACE
10842	F-0089(309)38	US-89; Buckskin Gulch to MP 46, Kane County	Pavement resurfacing	Literature reviews	NHPA	CE	NA	0	0	A1	BLM, USACE
11059	F-0018(50)9	SR-18; Bike Path Shoulder Widening, St. George, Washington County	Shoulder widening for bike path	Literature reviews, field review	NHPA	CE	NA	9/A	6/A	Shivwits, Cedar, Indian Peaks	USACE
10847	F-0006(155)236	US-6 Blue Cut to Carbonville, Carbon County	Pavement resurfacing	Literature reviews	NHPA	CE	NA	0	0	A1	
10843	F-0006(158)243	US-6 East Price to Wellington, Carbon County	Pavement resurfacing	Literature reviews	NHPA	CE	NA	0	0	A1	
10853	F-0118(19)15	Richfield 300 N to Jct. SR-119, Richfield, Sevier County	Pavement resurfacing	Literature reviews	NHPA	CE	NA	0	0	Cedar, Shivwits	
10854	F0290(5)0	SR-290; Snow College Loop, Sanpete County	Pavement resurfacing and maintenance repairs	Literature reviews	NHPA	CE	NA	0	0	A1	
10606	F-R499(165)	Nine Mile Canyon Roadside Improvements, Carbon County	Install guardrail, safety improvements	Class I and Class III	NHPA	CE	U-12-EV-0491	2/A	1/A	Cedar, Shivwits	BLM
10852	F-R499(183)	US-89 and SR-116, Mt. Pleasant, State and Main Streets, Sanpete County	Pavement resurfacing, add turn lane	Literature reviews	NHPA	CE	NA	0	0	Cedar, Shivwits	
10840	F-0006(157)228	US-6 MP 228 to Utah RR Overpass, Carbon County	Pavement resurfacing and maintenance repairs	Literature reviews	NHPA	Clearance	NA	0	0	A1	
STATE PROJECTS											
10777	S-0006(153)247	US-6 and 100 East, Wellington Traffic Signal, Carbon County	Install traffic signal	Literature reviews	NHPA	SES	NA	0	0	E1	None
10816	S-0096(4)11	SR-96 Over Scofield Reservoir Spillway, F736, Carbon County	Bridge deck and parapet seal	Literature reviews	NHPA	SES	NA	0	0	B2	None
11102	S-0258(2)0	SR-258 & SR-118; I-70 to South Richfield, Elsinore, Sevier County	Pavement resurfacing and maintenance repairs	Literature reviews	NHPA	SES	NA	2/A	2/A	A1	None
10812	S-R499(177)	US-89, Panguitch Mast Arms and Signs, Garfield County	Signal improvements, signage	Literature review, field review	NHPA	SES	NA	0	0	E1, E2	None
None	None	SR-12; MP 36 Henrieville Creek Flood Repair, Garfield County	Flood repair, stream bank repair	Literature review, field review	NHPA	SES	NA	0	0	Shivwits, Cedar, Indian Peaks	BLM, USACE
None	None	US-89; MP 122 Flood Damage Repair, Garfield County	Flood repair, stream bank repair	Literature reviews	NHPA	SES	NA	0	0	Shivwits, Cedar, Indian Peaks	BLM, USACE
None	None	US-6; Emery Telcom Fiber optic Line at Sunnyside Junction, MP 256 to MP 278, Carbon and Emery Counties	Encroachment permit for fiber optic line installation	Literature reviews	NHPA	Clearance	NA	0	0	F1	None
None	None	US-89; Salina to Axtel & SR-118/24; Richfield to Salina; CentraCom ROW Encroachment, Sevier & Sanpete Counties	Encroachment permit for fiber optic line installation	Literature reviews	NHPA	Clearance	NA	3/A	3/A	F1	None
None	None	US-6; MP 217 to 220.2; Emery TelCom Fiber optic Line, Utah County	Encroachment permit for fiber optic line installation	Literature reviews	NHPA	Clearance	NA	2/A	2/A	F1	SITLA
*denotes projects involving architectural resources								** A = Archaeology, B = Building or Bridge			

PA Tracking--Tier 1 Projects: January 1, 2013, to March 31, 2013
Region 4--Beaver, Carbon, Emery, Garfield, Grand, Iron, Kane, Millard, Piute, San Juan, Sanpete, Sevier, Washington, Wayne Counties

PIN	Project Number	Project Name	Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc.	Antiquities Project Number	Sites		NA PA Exemption or Tribes Consulted	Agency Consultation
								Total #/type**	Eligible #/type		
FEDERAL PROJECTS											
8620*	F-LC21(13)	Parawan Main Street, SR-143 and SR-274, Iron County	Roadway and sidewalk reconstruction, minor widening, safety improvements	Class I Search, Class III Survey	NHPA	CE	U-13-UT-0005	1/A, 1/B	1/A 1/B	A1, A2	None
10347	F-0089 (278)132	US-89; Tourist Welcome Center Improvements, Panguitch, Garfield County	Rest area improvements - parking lot and info booth	Literature Review	NHPA	CE	NA	0	0	Cedar, Shivwits, Indian Peaks	None
10355	F-115-3(38)104	I-15; South Beaver to North Beaver, Beaver County	Pavement resurfacing, fiber conduit installation	Literature Review	NHPA	CE	NA	0	0	A1	None
10675	F-R499 (173)	US-89 Passing Lanes and Improve Alton Intersection, Kane and Garfield Counties	New passing lanes, shoulder widening and turning lane construction	Class I Search, Class III Survey	NHPA	CE	U-12-DV-1042	7/A	0	Cedar, Shivwits, Indian Peaks	USACE
10837	F-115-2(107)83	I-15; Paragonah to South Beaver, Iron and Beaver Counties	Asphalt overlay and microsurfacing	Literature Review	NHPA	CE	NA	0	0	A1	None
10845	F-115-2(62)58	I-15; South Cedar to North Cedar, Iron County	Pavement resurfacing	Literature Review	NHPA	CE	NA	0	0	Cedar, Shivwits, Indian Peaks	USACE
10851	F-0089 (308)130	US-89; Panguitch Main Street, Garfield County	Pavement resurfacing, reconstruct manholes and water valves, and pedestrian ramps	Literature Review	NHPA	CE	NA	0	0	A1	USACE
9635	ER-LC53(61)	Foremaster Material Waste Site	Material waste site location	Class I Search, Class III Survey	NHPA	CE	U-13-HO-0045	0	0	Cedar, Shivwits, Indian Peaks	USACE
8516	ER -LC53 (61)	US-89, Kanab, 900 East to 450 North Material Waste Site Location, Kane County	Material waste site location	Class I Search, Class III Survey	NHPA	CE	U-13-HO-0059	0	0	Cedar, Shivwits, Indian Peaks	USACE
10404	F-R499(157)	US-191; MP 136.7 to 140.0 and MP 145.7 to 151.0, Grand County	Pavement resurfacing	Class I	NHPA	CE	NA	4/A	4/A	Cedar, Shivwits	BLM
10839	F-170-2(49)57	I-70; Salina to Gooseberry, Sevier County	Pavement resurfacing	Literature Review	NHPA	CE	NA	0	0	Cedar, Shivwits	None
10836	F-R499(180)	I-70; Rest Areas on I-70, Emery and Grand Counties	Pavement resurfacing at existing rest areas	Literature Review	NHPA	CE	NA	0	0	Cedar, Shivwits	BLM
10841	F-0191(105)130	US-191; SR-279 to Seven Mile Wash, Grand County	Pavement resurfacing	Class I	NHPA	CE	NA	0	0	Cedar, Shivwits	BLM
10571	F-0116(5)0	SR-116 Turn Lanes at Race Track Lane, Moroni, Sanpete County	Install new turn lanes, intersection improvements	Class I Search, Class III Survey	NHPA	CE	U-12-ZP-1050	0	0	F1	None
10849*	F-R499(191)	US-191; Moab Main Street - Asphalt Sections, Moab, Grand County	Pavement resurfacing, bridge deck repairs	Class I Search, Class III Survey	NHPA	CE	U-13-MQ-0036	2/B	0	A1, B2	None
8715*	F-LC41(17)	100 East; 300 North to Center Street, Phase I, Richfield, Sevier County	Roadway and sidewalk reconstruction	Class I Search, Reconnaissance Survey	NHPA	CE	RLS	39/B (outside APE)	22/B	Cedar, Shivwits	None
11048	F-R499(189)	I-15; South Holden to North Holden, Millard County	Pavement resurfacing	Literature Review	NHPA	CE	N/A	0	0	Cedar, Shivwits, Indian Peaks	None
10344	F-LC41(18)	Snow College Richfield to Rotary Park Bike Path, Richfield, Sevier County	Bike path construction	Class I Search, Class III Survey	NHPA	CE	U-12-HO-0844	1/A	1/A	Cedar, Shivwits	None
10848*	F-0191(104)89	US-191; Dry Valley to Hatch Wash, San Juan County	Pavement resurfacing	Literature Review	NHPA	CE	N/A	1/B	0	Cedar, Shivwits	BLM
9944	F-0006(144)240	US-6; Wildlife Fencing West to East Price Interchange, Price, Carbon County	Install wildlife fencing	Literature Review	NHPA	CE	N/A	0	0	F1	None
10357	F-170-3(55)131	I-70; Sinbad to Brakre Test, Emery County	Pavement resurfacing	Literature Review	NHPA	CE	N/A	0	0	A1	None
10844	f-0056(12)65	SR-56, Iron Springs to Airport Road, Iron County	Pavement resurfacing	Literature Review	NHPA	CE	N/A	0	0	A1	None
None	RTP FY10(15)	Virgin River Trail South Segment C, St. George, Washington County	Recreational trail segment	Class I Search, Class III Survey	NHPA	CE	U-11-LI-0017	1/A	0	F1	None
STATE PROJECTS											
11101	S-0034(7)0	SR-34; St. George Blvd., St. George, Washinton County	Pavement resurfacing	Literature Review	NHPA	SES	NA	0	0	A1	None
None	None	Ivins City, Snow Canyon Road South Improvements, Washington County	Roadway widening, installation of a new culvert	Literature Review, Reconnaissance Survey	NHPA	NA	NA	0	0	PITU, Shivwits	USACE
None	None	St. George Blvd. Intersections, 1000 East and River Road, St. George, Washington County	Roadway widening, reconfiguration of intersections, installation of traffic signal	Literature Review	NHPA	NA	NA	0	0	F1	None
None	None	Zion Mountain Ranch Fiber-optic Corridor, Kane County	Encroachment permit for buried fiber-optic cable	Class I Search, Class III Survey	NHPA	NA	U-13-HO-0039	1A	0	F1	None
10568	S-0028(70)5	SR-28; Turn Lanes at Fayette Road, Fayette, Sanpete County	Intersection impuggrade; adding left and right hand turn pockets	Class I Search, Class III Survey	NHPA	SES	U-12-ZP-1049	1A	1A	E1	None
10815	S-0021(12)78	SR-21 Over UPRR, Structure F-728, Milford, Beaver County	Bridge maintenance and repairs	Literature Review	NHPA	SES	NA	0	0	B2	None
10711	S-0006(152)231	Helper - US-6 Fiber, Helper and Price, Carbon County	Fiber optic line installation for traffic monitoring and signal interconnect	Literature Review	NHPA	SES	NA	2A	2A	E2	None

*denotes projects involving architectural resources

** A = Archaeology, B = Building or Bridge

PA Tracking--Tier 1 Projects: April 1, 2013, to June 30, 2013

Region 4--Beaver, Carbon, Emery, Garfield, Grand, Iron, Kane, Millard, Piute, San Juan, Sanpete, Sevier, Washington, Wayne Counties

PIN	Project Number	Project Name	Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc.	Antiquities Project Number	Sites		NA PA Exemption or Tribes Consulted	Agency Consultation
								Total #/type**	Eligible #/type		
FEDERAL PROJECTS											
11232	F-R499 (195)	SR-95 & SR-276; VMS Boards; San Juan, Wayne and Garfield Coounties	Variable message board installations	Literature Review	NHPA	CE	NA	0	0	E1	None
11697	F-0191 (112)21	US-191; Jct US-163 to Jct SR-262, Bluff, San Juan County	Pavement preservation	Literature Review	NHPA	CE	NA	0	0	Cedar Band, Shivwits Band	BLM
11693	F-0191 (111)59	US-191; Devil's Canyon, San Juan County	Pavement preservation	Literature Review	NHPA	CE	NA	0	0	Cedar Band, Shivwits Band	BLM
11376	F-0006 (160)203	US-6; Guardrail and Rumble Strips, Utah County	highway safety improvement program	Literature Review	NHPA	CE	NA	2/A	2/A	E1	None
10566	F-0017(25)4	SR-17; Improvements at Curve	Guardrail Installation	Literature Review	NHPA	CE	NA	None	None	Cedar, Shivwits, Indian Peaks	None
10675	F-R499 (173)	US-89 Passing Lanes (Wetland Mitigation Sites)	Construct Passing Lanes and create wetland mitigation sites	Class III	NHPA	CE	U-13-DV-0375	5/A	None	Cedar, Shivwits, Indian Peaks	USACE
11372	F-115-2(64)43	I-15; Median Cable Barrier and Other Barrier	Median Cable Barrier and Other Barrier	Literature Review	NHPA	CE	NA	None	None	Cedar, Shivwits, Indian Peaks	BLM, USACE
11551	F-LC53 (69)	Center Street, Ivins	Widening from 2 to 5 lanes, Bike Lane, Roundabout Improvements	Class III	NHPA	CE	U-13-HO-0272	None	None	Cedar, Shivwits, Indian Peaks	USACE
11694	F-0008 (4)0	SR-8; Sunset Blvd	Microsurface treatment - Pavement Preservation	Literature Review	NHPA	CE	NA	None	None	Exempt A.1.	None
STATE PROJECTS											
11696	S-0021 (13)77	SR-21; Milford Main Street, Milford, Beaver County	Pavement preservation	Literature Review	NHPA	SES	NA	0	0	E1	None
10520	S-ST99 (173)	US-6, I-70, US-19 - ATMS Infrastructure	statewide ITS expansion program	Literature Review	NHPA	SES	NA	2/A	2/A	Cedar Band, Shivwits Band	BLM
11380	S-0017 (26)4	SR-17 Shoulder Widening	Widening Road Shoulders and Flattening Slopes	Class III	NHPA	SES	U-13-HO-0308	1/A	None	Cedar Band, Shivwits Band	BLM, USACE
None	None	New Gypsum Mine Access Road	Encroachment Access Road Construction	Literature Review	NHPA	NA	NA	None	None		None
None	None	Ivins City; Snow Canyon Road South Improvements	Widening and Shoulder Improvements	Class III	NHPA	SES	NA	None	None	Cedar, Shivwits, Indian Peaks	USACE
None	None	SR-12; MP 75.33-75.52	Safety Improvements - Rock Cut and Slope Flattening	Literature Review	NHPA	SES	NA	None	None	Cedar Band, Shivwits Band	BLM, USACE
None	None	SR-22; South Antimony Limits MP 1.8-2.13	Vegetation Clearing	Literature Review	NHPA	SES	NA	None	None	Cedar Band, Shivwits Band	BLM
*denotes projects involving architectural resources								** A = Archaeology, B = Building or Bridge			

PA Tracking--Tier 1 Projects: July 1, 2013, to September 30, 2013
Region 4--Beaver, Carbon, Emery, Garfield, Grand, Iron, Kane, Millard, Piute, San Juan, Sanpete, Sevier, Washington, Wayne Counties

PIN	Project Number	Project Name	Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc.	Antiquities Project Number	Sites		NA PA Exemption or Tribes Consulted	Agency Consultation
								Total #/type**	Eligible #/type		
FEDERAL PROJECTS											
11521	F-0024(43)0	SR-24; Salina to SR-118, Sevier County	Pavement rotomill and overlay	Records review	NHPA	CE	NA	3/A	3/A	A1	None
11535	F-I70-4(60)175	I-70; Floy to Crescent Jct., Emery County	Pavement chipseal overlay	Records review	NHPA	CE	NA	0	0	A1	None
10595	F-I15-1(101)5	I-15 Over the Virgin River, Structure 1C-333, Washington County	Repair scour damage to structure from flooding events	Records review	NHPA	CE	NA	1/A	0	Shivwits, Cedar, Indian Peaks	USACE
11537	F-0089 (339)0	US-89; Arizona Line to Buck Tank Draw, Kane County	Leveling dips and tire ruts and chip seal coat	Records review	NHPA	CE	NA	0	0	Shivwits, Cedar, Indian Peaks	NPS, SITLA
11539*	F-0089(338)77	Coral Pink Sand Dunes to Jct. SR-9, Carmel Junction, Kane County	Leveling dips and tire ruts, pavement chip seal coat, maintenance and structural repair to bridge structure	Records review	NHPA	CE	NA	1/A 1/B	1/A	Shivwits, Cedar, Indian Peaks	BLM, USACE, SITLA
11520	F-0191(113)62	US-191; Devil's Canyon to Monticello, MP 61.94 50 MP 71.46, San Juan County	Pavement preservation and guardrail upgrade	Class I search	NHPA	CE	NA	0	0	A1	None
11805	F-0050(24)130	US-50 Scipio to the Sevier County Line, Millard County	Pavement rehab	Records review	NHPA	CE	None	0	0	A1	None
11536	F-I15-3(43)121	I-15; Wildcat to I-70, Beaver County	Pavement rehab	Records review	NHPA	CE	None	0	0	A1	None
11523	F-I-70-4(61)192	I-70; Yellowcat to West Cisco, Grand County	Pavement rehab	Records review	NHPA	CE	None	0	0	A1	None
11519	F-0006(164)239	US-6; us-6; West Price to East Price, Carbon County	Pavement rehab	Records review	NHPA	CE	None	0	0	A1	None
11538	F-0006(163)256	US-6; Grassy Trail to Icelander, Carbon County	Pavement rehab	Records review	NHPA	CE	None	0	0	A1	None
STATE PROJECTS											
11845	S-0130(22)6	Signal at SR-130 & Canyon Ranch Drive, Cedar City, Iron County	New signal installation	Records review	NHPA	SES	NA	0	0	E1	None
11883	S-0010(67)48	Signal at SR-10 & SR-31, Huntington, Emery County	New signal installation	Records review	NHPA	SES	NA	0	0	E1	None
11568	S-R499(200)	Permanent VMS Boards in 5 Locations, Region 4, Various Counties	Install new variable message signs	Records review	NHPA	SES	NA	2/A	0	E2	None
10589	S-I15-2(59)72	UDOT/DWR Partnership: I-15; Deer Escape Ramps, Iron County	Construct deer escape ramps	Class III survey	NHPA	SES	U-13-UQ-0745s	0	0	Shivwits, Cedar	DWR
11378	S-0089 (333)10	US-89, Extend Culverts and Flatten Slopes (MP 10-21), Kane County	Flattening road shoulders and extending culverts	Class III survey	NHPA	SES	U-13-SQ-0211	1/A	1/A	Shivwits	BLM, USACE, SITLA
11824	S-R499(204)	Regeion 4 Texas Turndown Replacement, Piute and Garfield Counties	Replace Texas turndown style guradrail end treatments	Records review	NHPA	SES	NA	0	0	D1	None
None	None	I-70; Culvert Pipe Repair at MP 7.1, Sevier County	State-funded maintenance, culvert clean-out	Class I and field review	NHPA	SES	NA	0	0	F1	USFS
None	None	US-191; Salt Shed Construction at MP 106.28, San Juan County	State-funded maintenance, salt shed construction	Class I and field review	NHPA	SES	NA	1/A	1/A	F1	BLM
None	None	SR-10; Ferron Creek Erosion Repair, Ferron, Emery County	State-funded maintenance, scour repair	Class I and field review	NHPA	SES	NA	0	0	F1	USACE
None	None	I-15; Median Crossings at Exits 75 and 78, Iron County	Remove existing crossovers and relocate further south for snow removal crews	Records review	NHPA	SES	NA	0	0	Shivwits, Cedar, Indian Peaks	None
None	None	SR-143; MP 34.96-35.27 State Maintenance Safety Improvement Project, Garfield County	Remove material from steep cut to expand clear zone and use material to flatten steep slopes	Records review	NHPA	SES	NA	3/A	1/A	Shivwits, Cedar	BLM, USACE, USFS

*denotes projects involving architectural resources

** A = Archaeology, B = Building or Bridge

PA Tracking--Tier 2 Projects for All Regions: NO ADVERSE EFFECTS
October 1, 2012, to September 30, 2013

Reg.	PIN	Project Number	Project Name	Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc.	Antiquities Project Number	Sites		NA PA Exemption or Tribes Consulted	Agency Consultation
									Total #/type**	Eligible #/type		
FEDERAL PROJECTS												
1	5469*	HPP-LC(05)29	200 East Minor Arterial, Logan City, Cache County	Road improvements and widening	Selective recon survey	No Adverse Effect	EA re-eval	N/A	1/A, 1/B	1/A, 1/B	F1 (conducted with EA)	USACE
1	10013*	F-1386(1)0	1100 North, Redwood Road to 110 East, North Salt Lake, Davis County	Road improvements, add turn lanes	Class III survey	No Adverse Effect	CE	U-12-ZP-0697	3/A, 8/B	2/A, 5/B	Confederated Goshute, Cedar, Shivwits	None
1	10831*	F-0037 (10)10	SR-37, 5100 West to SR-108, West Haven, Weber County	Road improvements and widening	Class III survey	No Adverse Effect	CE	U-13-HY-0131	6/A, 50/B	3/A, 27/B	Confederated Goshute, Cedar, Shivwits	USACE
1	10943*	S-115-7(300)315	I-15, 2600 South Interchange, North Salt Lake, Davis County	Interchange improvements and modifications	Selective recon survey	No Adverse Effect	CE	N/A	7/B	6/B	F1	None
1	8593*	F-0068 (66)69	SR-68, 500 South, I-15 to 200 West, Bountiful and Woods Cross, Davis County	Interchange improvements and modifications	Selective recon survey	No Adverse Effect	CE	N/A	8/B	6/B	F1	None
1	8129*	F-1978(1)0	700 East Morgan, Morgan County	Roadway widening	Class III survey	No Adverse Effect	CE	U-13-HY-0213	2A/41B	19B	Cedar, Shivwits	None
1	10017*	F-LC11(47)	3000 West, SR-108 to SR-37, West Point, Davis County	Curb/gutter, sidewalk, turning lane	Class III survey	No Adverse Effect	CE	U-13-ST-032	1A/15B	12B	A1	None
2	10007*	F-R299(138)	1300 East; Pioneer Road to 13200 South, Draper, Salt Lake County	Road improvements	Class III survey	No Adverse Effect	CE	U-13-HY-068	2/A, 27/B	2/A, 16/B	Confederated Goshute, Cedar, Shivwits	None
2	8102	F-LC45(9)	Old Mormon Trail Road, Tooele County	Road reconstruction	Class III survey	No Adverse Effect	CE	U-13-ST-0446	1A	1A	Confederated Goshute, Cedar, Shivwits	None
2	9807*	F-0068(67)57	SR-68; 2100 South to California, Salt Lake, Salt Lake County	Drainage	Recon survey	No Adverse Effect	CE	N/A	1A/1B	1A	Confederated Goshute, Cedar, Shivwits	None
2	8108*	F-LC35(201)	5900 South State Street to 700 West, Murray, Salt Lake County	New turn lanes with reconstruction of sidewalk and curb/gutter	Class III survey	No Adverse Effect	CE	U-13-ZP-0016	2A/2B	2A/1B	Confederated Goshute, Cedar, Shivwits	None
2	8557	F-2150(1)0	6200 South; 6100 West to SR-111, Salt Lake County	Roadway widening and intersection reconstruction	Class III survey	No Adverse Effect	CE	U-13-ZP-0096	1A	1A	Confederated Goshute, Cedar, Shivwits	None
2	9430	F-0068(68)56	SR-68; California Avenue to I-80, Salt Lake City, Salt Lake County	Bridge maintenance, drainage replacement, rotomill and overlay of pavement, new paved trail	Recon survey	No Adverse Effect	CE	U-13-UT-0162	1A	1A	A1	None
2	11369*	S-0171(40)0	SR-171, Sidewalk Connectivity, Magna, Salt Lake County	Install new sidewalk and reconstruct pedestrian ramps, curb/gutter and driveways	Records review	No Adverse Effect	CE	N/A	4/B	1/B	A2	None
4	11058	F-0089(319)65	US-89; Kanab to Kanab Creek, Kanab, Kane County	Road improvements and widening	Records review	No Adverse Effect	CE	N/A	2/A	2/A	Cedar, Shivwits	BLM, USACE
4	10390*	F-115-3(42)112	I-15; North Beaver to Manderfield, Beaver County	Road reconstruction	Class III survey	No Adverse Effect	CE	U-13-DV-0198	13/A, 2/B	4/A	Cedar, Shivwits	BLM, USACE
4	10901	F-R499(181)	US-191; Blue Hills Road Intersection Modification, San Juan County	Intersection improvement	Class III survey	No Adverse Effect	CE	U-13-MQ-0104	1/A	1/A	Cedar, Shivwits	None
4	9649	F-LC41(19)	Elsinore to Central Valley Bike Path, Sevier County	Recreational trail	Class III survey	No Adverse Effect	CE	UI2-HO-0843	3/A	2/A	Cedar, Shivwits	None
4	10679*	F-R499 (172)	I-15, VMS Boards at SR-20 and SR-56, Iron County	Install variable message signs	Class III survey	No Adverse Effect	CE	U-12-UT-0495	1/A, 11/B	1/A, 8/B	Shivwits, Cedar, Indian Peaks	USACE
4	11057	F-R499(188)	I-15; MP 20 to MP 24 Improvements, Washington County	Road improvements, add auxiliary lane	Class III survey	No Adverse Effect	CE	U-13-HO-0038	4/A	2/A	Shivwits, Cedar, Indian Peaks	BLM, USACE
STATE PROJECTS												
3	11244*	S-0191 (108)394	US-191; Flaming Gorge Spillway Bridge, C-724, Daggett County	Bridge repairs	Records review	No Adverse Effect	SES	N/A	1/B	1/B	B2	None
3	11918*	S-0208(2)10	SR-208; Parapet Replacement, Duchesne River Bridge, D-569, Duchesne County	Bridge repairs	Selective recon survey	No Adverse Effect	SES	N/A	1/B	1/B	B2	None
3	10692	S-0040(103)131	US-40; MP 130.6 to MP 136.0, West of Vernal, Uintah County	Road improvements and widening	Class III survey	No Adverse Effect	SES	U-13-UT-0210	2/A	2/A	Cedar, Shivwits	BLM
4	10569	S-0191(102)99	US-191; Clear Zone Improvement, San Juan County	Road spot safety improvement	Class III survey	No Adverse Effect	SES	U-13-MQ-0004	1/A	1/A	Cedar, Shivwits	BLM, USACE
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									Total #/type**	Eligible #/type		
FEDERAL PROJECTS												
1	5941*	IMD-15-7(235)0	I-15 Interchange at 24th Street, Ogden, Weber County	Interchange improvements and modifications	Class III survey	Adverse Effect	EA	U-12-ZP-0375	7/A, 189/B	5/A, 103/B	Confederated Goshute, Cedar, Shivwits	USACE
1	7176*	SP-0067(14)0	West Davis Corridor, Weber and Davis Counties	Construction of new road	Recon survey	Adverse Effect	EIS	U-10-ST-0812	12/A, 403/B	9/A, 189/B	Confederated Goshute, Cedar, Shivwits	USACE
1	6552*	F-0037(4)0	1800 North, Clinton and Sunset, Davis County	Road improvements and widening	Class III survey	Adverse Effect	EIS	U-11-CW-0692	9/A, 103/B	6/A, 51/B	Confederated Goshute, Cedar, Shivwits	USACE
1	10014*	F-LC57(21)	Harrison Boulevard: 2nd Street to 7th Street, Ogden, Weber County	Road improvements and widening	Class III survey	Adverse Effect	CE	U-12-ZP-0638	89/B	60/B	Confederated Goshute, Cedar, Shivwits	None
1	8141*	F-R199(70)	40th Street, Wshington Blvd. to Gramercy Ave., South Ogden, Weber County	Road improvements and widening	Class III survey	Adverse Effect	CE	U-12-LI-1007	49/B	29/B	Confederated Goshute, Cedar, Shivwits	None
2	7703*	MP-0182(6)	Mountain View Corridor, Salt Lake County	Construction of new road	Selective recon survey	Adverse Effect	EIS re-eval	N/A	17/B	9/B	F1 (conducted with EIS)	None
2	3616*	SP-0182(1)0	Mountain View Corridor, Salt Lake County	Sale of surplus property	Selective recon survey	Adverse Effect	EIS re-eval	N/A	1/B	1/B	F1 (conducted with EIS)	None
STATE PROJECTS												
1	11777*	S-0089 (340)402	US-89 & Antelope Drive Improvements, Layton, Davis County	Road improvements	Class III survey	Adverse Effect	SES	U-13-ST-0646	5/B	4/B	Confederated Goshute, Cedar, Shivwits	None
1	None*	None	US-89 Surplus Property, Davis County	Sale of surplus property	Selective recon survey	Adverse Effect	SES	N/A	1/B	1/B	F1	None
2	6999*	S-0154(75)3	SR-154 at Redwood Road, Riverton, Salt Lake County	Construction of interchange	Class III survey	Adverse Effect	SES	U-13-ST-0755	3/A, 30/B	2/A, 14/B	Confederated Goshute, Cedar, Shivwits	None
2	None*	None	Kamas Surplus Property	Sale of surplus property	Selective recon survey	Adverse Effect	SES	N/A	1/B	1/B	F1	None
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APPENDIX B: ANNUAL MEETING NOTES

MEETING NOTES: FY2013 PA Annual Meeting
April 10, 2014

In Attendance:

SHPO: Brad Westwood, Barbara Murphy, Cory Jensen, Chris Merritt

FHWA: Ed Woolford, Ivan Marrero

USACE: John Urbanic

UDOT: Brandon Weston, Jennifer Elsen, Elizabeth Giraud, Liz Robinson, Rich Allen,
Pam Higgins, Eric Hansen

PLPCO: David Yoder (via conference call)

Not in Attendance: Lori Hunsaker (SHPO), ACHP

- Jennifer gave a PowerPoint presentation (attached) which provided a general overview of the PA, benefits of PA, project review process, roles and responsibilities of signatories, and key points of the report.
- FY2013 Project review: general discussion of total numbers of Tier 1 and Tier 2 projects for federal and state projects.
- Finding of effect comparison: discussion of trends since FY2008
 - Reasons for variations in percentages of effect findings could be due to the types of projects being processed. UDOT's transportation program over the past few years has featured more pavement preservation projects (less likely to affect resources) and fewer widening projects (more likely to affect resources).
 - Overall trend for FY2009-2013 shows a consistent pattern in effect findings appear (about 80-85% Tier 1, 15-20% Tier 2); variations are minor. Reasons for the variation in FY2008 have not been identified and may be an outlier.
 - Graphs are simply showing percentages of projects processed throughout the state and demonstrating that the majority of UDOT projects do not affect cultural resources. The graphs are not indicative of how the PA is being implemented nor are they a valid measure of staff or program quality.
 - Jennifer mentioned UDOT's QA/QC process and document review procedures which help to identify any problems and inconsistencies. None have been identified.
 - SHPO staff also stated that they review all consultation documents and have not identified problems or areas of concern.
 - David suggested breaking the data out by regions to see if that indicated any variations.
 - No specific concerns identified. Will continue to track project numbers and, if needed, consider other evaluation methods/performance measures.
- Eligibility comparison: discussion of trends since FY2009.
 - Variation exists though no specific concerns were identified. Will continue to monitor.

- Native American consultation
 - Discussion regarding consultation procedures.
 - UDOT will pursue developing additional PAs with tribes.

- Other topics
 - Chris requested that UDOT only submit Tier 1 forms for projects that included a cultural resource survey. The remaining projects would be listed only on the spreadsheet and submitted to SHPO with the quarterly report.
 - UDOT will continue to complete the Tier 1 screening form for all projects for inclusion in the environmental document and project file. Tier 1 forms that did not include a survey will not be submitted quarterly but will be available upon request.
 - John requested compiling the numbers of projects that required USACE permits, in addition to indicating those projects on the project spreadsheet.

- No comments were received from agencies, tribes, public, or other interested parties who were notified of the availability of the report.
 - ACHP (signatory) received a copy of the Annual Report and has not provided any comments.

- Conclusion
 - No problems or concerns were identified regarding the implementation of the PAs or UDOT staff.
 - All agreed that the PA is an effective tool for streamlining compliance and should remain in place. The implementation of the PA continues to be successful and requirements of the PA are being met.

Annual Meeting of the Signatories regarding the Section 106 and U.C.A. 9-8-404 Programmatic Agreements for Fiscal Year 2013

April 10, 2014

Overview of PA

- **First PA signed April 2007, amended June 2013**
Signatories: FHWA, USACE, SHPO, ACHP, UDOT
- **Purpose of PA**
Process for complying with Section 106 and 9-8-404
 - FHWA authorizes UDOT to act on their behalf
 - Streamlining measures
 - Two tiers of project review
 - **Tier 1 Process**
 - No Historic Properties Affected
 - Screen undertaking and document on Tier 1 Form
 - Submit to SHPO for review quarterly
 - **Tier 2 Process**
 - No Adverse Effect, Adverse Effect
 - Consultation with SHPO on individual projects

Designates Responsibilities

- **FHWA Responsibilities**
 - Section 106 compliance
 - Native American consultation
- **UDOT Responsibilities**
 - UDOT authorized to act on behalf of FHWA
 - Section 106 compliance under 6004 MOU for CE delegation
 - 9-8-404 compliance
 - Professionally Qualified Staff (PQS)
 - Annual and quarterly reports
- **USACE Responsibilities**
 - For projects requiring a permit from USACE, designates FHWA as the lead federal agency and allows FHWA/UDOT to complete Section 106 consultation on behalf of USACE

Benefits of PA

- Reduced project review times
 - Eliminates SHPO 30 day review
- Reduced paperwork on projects
 - Saves approximately 5 hours per project (5x225=1350)
- Increased project delivery times for UDOT
- UDOT completes the 106 process on behalf of FHWA
- USACE can adopt 106 consultation
- Allows staff to spend more time on critical tasks and complex projects
 - Mitigation, controversial issues, large projects

Native American Consultation

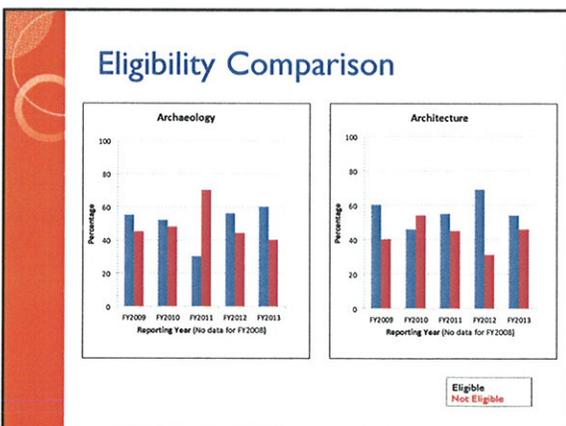
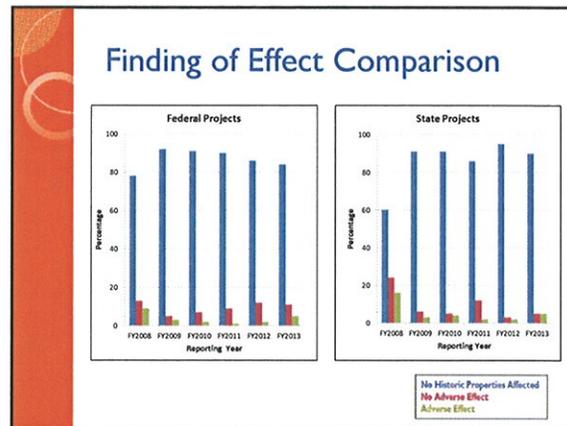
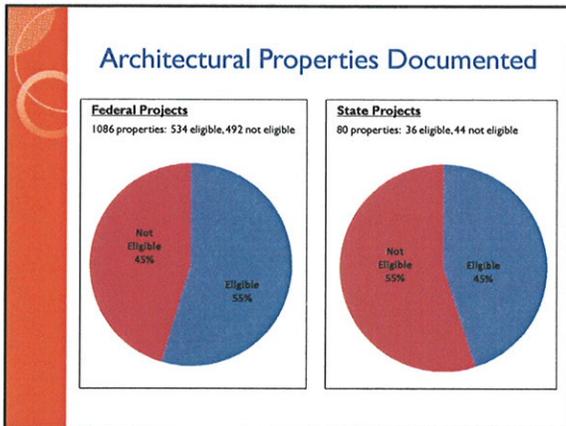
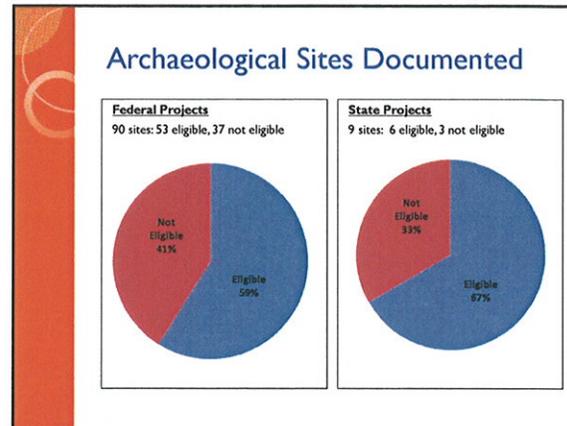
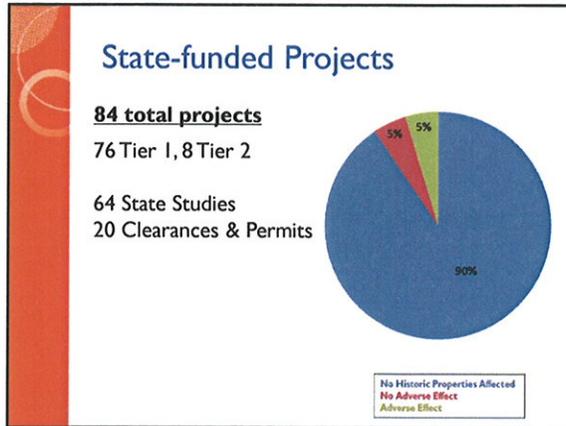
- **FHWA maintains Government to Government responsibility for consultation with Tribes**
- **UDOT assists**
 - Prepares letters, conducts follow-up phone calls/emails, day to day interaction with Tribes
- **PAs with Tribes**
 - Goshutes, Cedar Band, Indian Peaks, Shivwits
 - UDOT initiates, and may complete, consultation
 - Exempts certain projects from consultation

Federal-aid Projects

174 total projects
147 Tier 1, 27 Tier 2

165 Delegated CE
3 Documented CE
1 EA, 2 EIS
3 Re-evaluations

Category	Percentage
No Historic Properties Affected	84%
No Adverse Effect	12%
Adverse Effect	4%



- ### Successful Consultation
- **Native American Consultation**
 - Southern Parkway, Washington County
 - **CLGs and Other Stakeholders**
 - South Layton Interchange, Davis County
 - West Davis Corridor, Davis County

Review of FY2012 Recommendations

- **Amend PA to add USACE as a signatory**
 - DONE! June 2013
- **Additional staff training**
 - Section 106 training
 - Informal trainings and reviews
- **Tribal Consultation**
 - Additional PAs
 - Meet with Tribes
- **Risk Assessment: Tracking of effect and eligibility**
- **Identify streamlining measures or other ways to improve processes**

FY2013 Recommendations

- **Continued training for UDOT staff**
- **Continue to track effect and eligibility**
- **Additional PAs with Tribes**
- **Identify ways to improve processes and quality of work**

Open Discussion

Questions, thoughts,
recommendations?

Thank you for coming!