

**ANNUAL MONITORING REPORT**

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

**PROGRAMMATIC AGREEMENTS**

**FISCAL YEAR 2014**

Prepared by:  
Jennifer Elsken, UDOT Cultural Resources Program Manager  
Utah Department of Transportation  
Salt Lake City, UT

Assisted by:  
Edward Woolford, FHWA Environmental Program Manager  
Federal Highway Administration – Utah Division  
Salt Lake City, UT



**FINAL**  
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## **INTRODUCTION**

This report summarizes activities carried out under 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, 2013 and September 30, 2014 (FY2014).

FHWA implements the Federal-aid Highway Program by funding and approving state and locally sponsored transportation projects that are administered by UDOT. 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 the Federal Highway Administration, Utah Division, and the Utah Department of Transportation for the State Assumption of Responsibility for Categorical Exclusions*, executed June 30, 2014. For those projects processed as CEs under this delegation, UDOT has also assumed the responsibility for compliance with Section 106 of the National Historic Preservation Act. For projects excluded from this agreement, FHWA remains responsible for Section 106 compliance. 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.
- 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 CE MOU referenced above, UDOT has assumed the responsibilities of FHWA for complying with Section 106. UDOT completes all Section 106 consultation activities for these projects.
- USACE designates FHWA as the lead federal agency for federal projects requiring a USACE permit.

As in the 106 PA, the 404 PA establishes two tiers of project review based on the type of impacts to historic properties. The 404 PA includes all provisions of the 106 PA, except that FHWA and the Advisory Council are not involved and UDOT is responsible for tribal consultation.

## **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. Currently, UDOT maintains a staff of four region archaeologists, an architectural historian who serves all four UDOT regions, and a Cultural Resources Program Manager. UDOT maintains internal QA/QC review procedures of all consultation documentation to maintain quality of work and provides informal trainings to maintain core competency. Formal training opportunities are provided as funding allows. During FY2014, UDOT held basic and advanced Section 106 trainings (provided by the SRI Foundation); all staff attended.

Recommendation: No concerns identified.

**PROJECT REVIEW**

**Summary of Project Reviews**

This project review covers actions for which consultation was initiated between October 1, 2013 and September 30, 2014 (FY2014) (see Table 1 and Figures 1-2). A complete list of projects is included in Appendix A (Tier 1 projects) and Appendix B (Tier 2 projects).

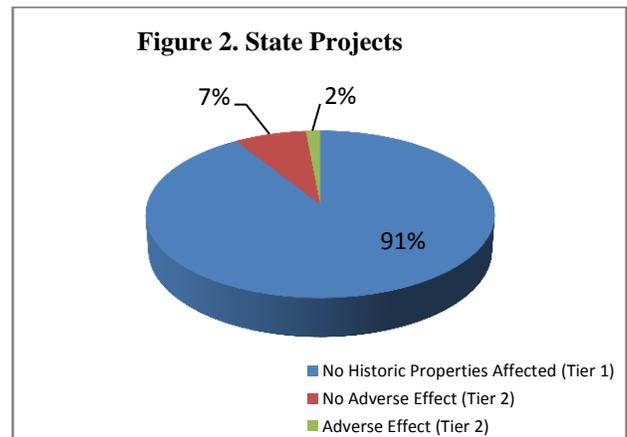
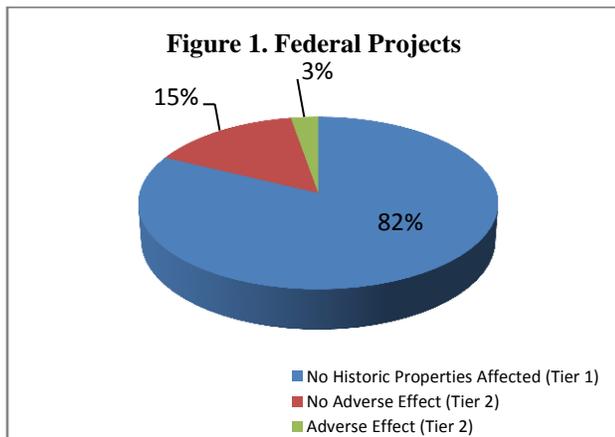
Table 1. Cultural Resources Project Reviews.

	Federal Projects	State Projects
<b>No Historic Properties Affected (Tier 1)</b>	120	61
<b>No Adverse Effect (Tier 2)</b>	22	5
<b>Adverse Effect (Tier 2)</b>	4	1
Total	146	67

Federal-aid projects were classified under NEPA as follows:

- 139 delegated CEs (approved by UDOT under the CE MOU)
- 3 documented CEs (approved by FHWA)
- 4 re-evaluations of Environmental Assessments or Environmental Impact Statements

USACE was consulted on 7 federally-funded projects and these are listed in Appendix C.



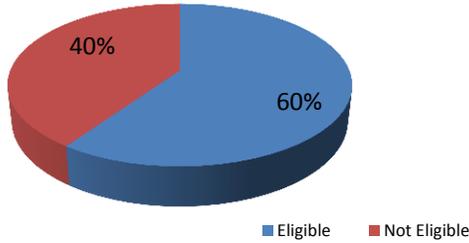
**Summary of Eligibility Determinations**

This section summarizes the eligibility determinations made for archaeological sites and architectural properties identified during the reporting year (see Table 2 and Figures 3-6).

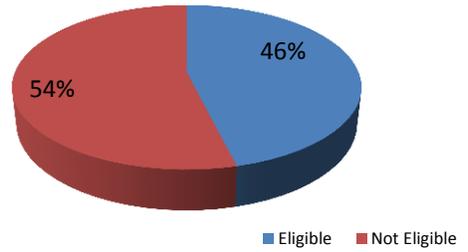
Table 2. Archeological Sites and Architectural Properties Identified.

	Federal Projects		State Projects	
	Archaeological Sites	Architectural Properties	Archaeological Sites	Architectural Properties
<b>Eligible</b>	37	54	29	17
<b>Not Eligible</b>	25	63	28	2
Total	62	117	57	38

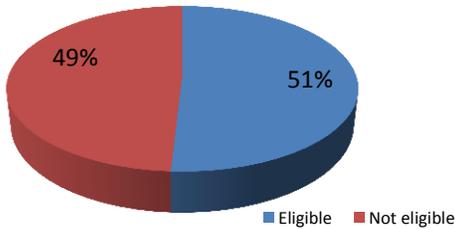
**Figure 3. Archaeological Sites Recorded- Federal Projects**



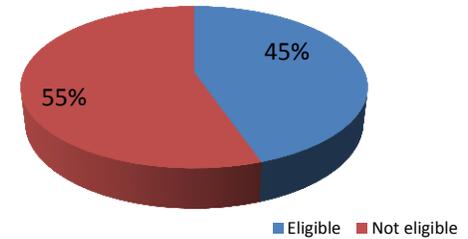
**Figure 4. Architectural Properties Recorded - Federal Projects**



**Figure 5. Archaeological Sites Recorded - State Projects**



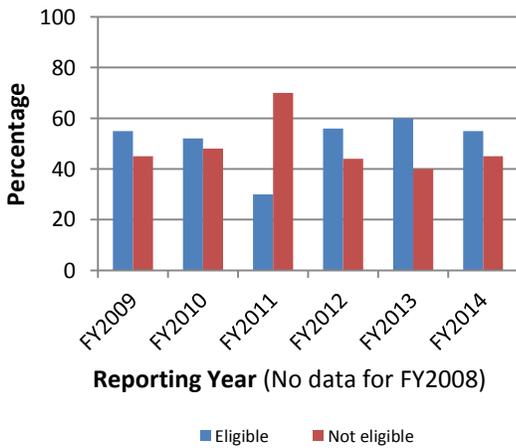
**Figure 6. Architectural Properties Recorded - State Projects**



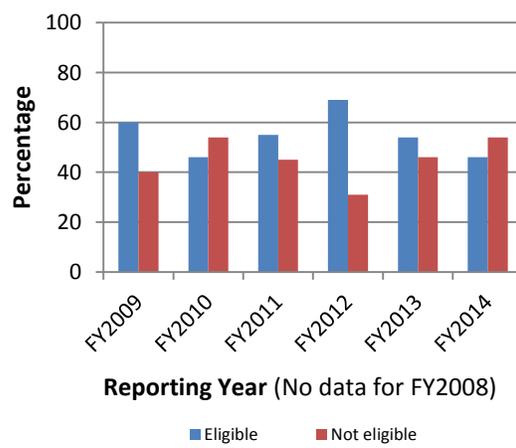
**Comparison of Eligibility Determinations**

This section compares the eligibility determinations made during the years the PAs have been in place (not tracked during FY2008) (see Figures 7-8). No reason for the variations in the proportions of determinations of eligibility has been identified.

**Figure 7. Eligibility - Archaeology**

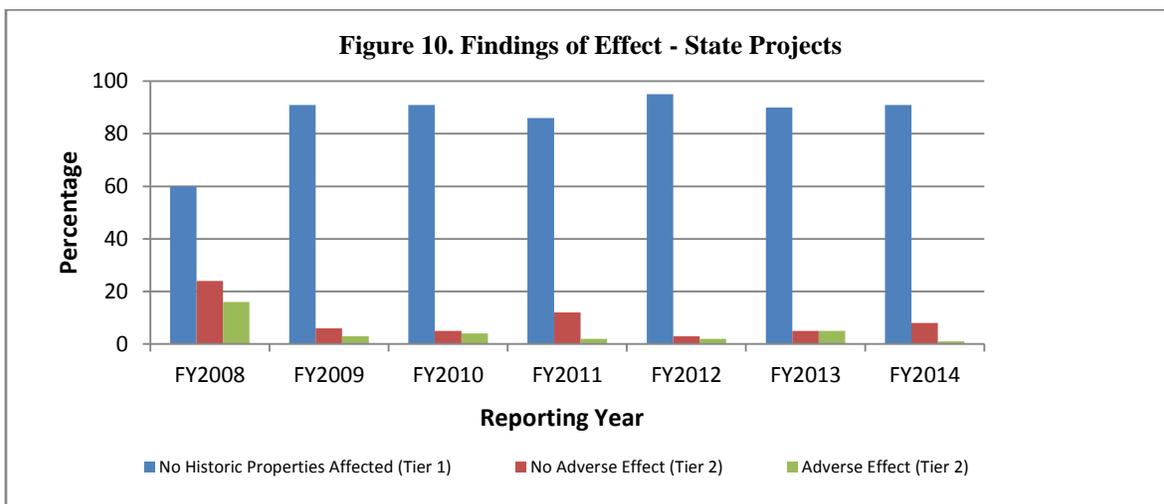
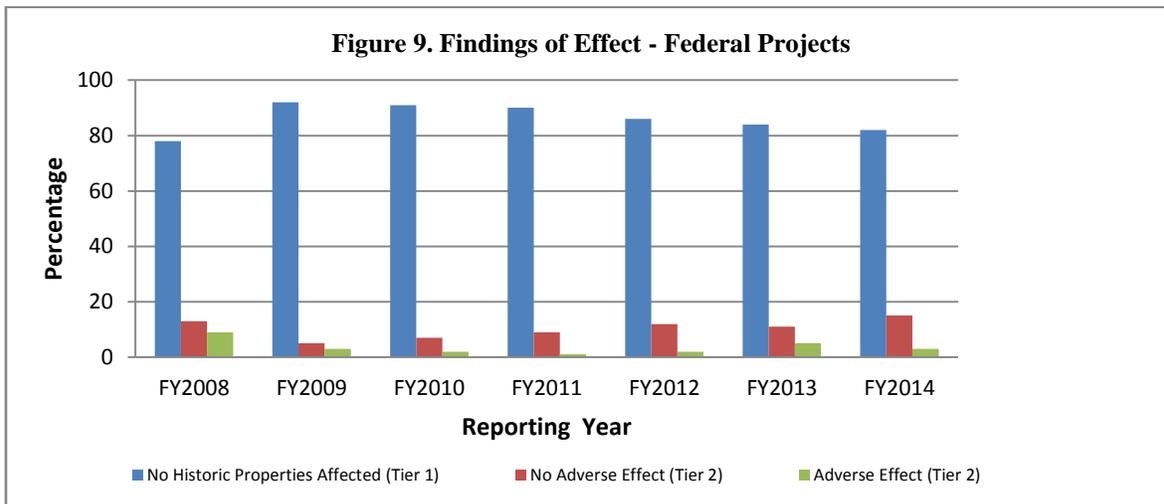


**Figure 8. Eligibility - Architecture**



## Comparison of Effect Findings

This section compares the findings of effects made during the years the PAs have been in place to determine if there are any trends that may indicate areas of concern (Figures 9 and 10).



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.

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. Findings of *no historic properties affected* have decreased on federal projects in FY2012-2014 while findings of *no adverse effect* and *adverse effect* increased slightly. While the percentages for FY2013 and FY2014 appear to be similar to FY2008 for federal projects, the data is not sufficient to determine if this is a significant change. The similarities of FY2008, FY2013, and FY2014 suggest that these years are more consistent

with UDOT's transportation program and that FY2009-2011 are the outlying reporting years due to economic stimulus funds.

However, what is apparent in the data is that the reporting years show similar patterns in effect determinations with only slight variations overall—Tier 1 projects generally comprise approximately 85-90% of all projects processed and Tier 2 projects account for the remaining 10-15% of projects. The slight variations for each reporting year simply reflects variations in numbers of projects processed for a given year and are not significant enough to indicate any inconsistencies in the implementation of the PAs or with UDOT's effect determinations. Further, the SHPO project review process in both PAs provide an inherent quality control measure and SHPO has not identified any concerns.

Recommendation: No concerns have been identified but UDOT will continue tracking eligibility and effect.

### **POST-REVIEW DISCOVERIES, INADVERTENT EFFECTS OR FORECLOSURE**

One discovery occurred during archaeological monitoring of the construction of the Salt Lake County PRATT trail at 1300 East by Sugarhouse Park in Salt Lake City. Portions of the historic overpass that carried 1300 East over the Salt Lake Eastern Railway (42SL416) were discovered and documented. The feature was determined to be a non-contributing feature and the site remains not eligible to the NRHP.

One instance of an inadvertent effect occurred on the I-15 North Beaver to Manderfield—Yardley Gravel Pit Project in Beaver County. A construction contractor impacted a portion of an eligible archaeological site located on the Yardley Gravel Pit property resulting in an adverse effect. SHPO was notified immediately and an MOA has been executed to resolve the adverse effect. Region staff communicates well with UDOT Construction and Maintenance Divisions and this appears to be an isolated incident.

No foreclosures occurred.

Recommendation: No concerns identified.

### **CONSULTATION WITH NATIVE AMERICAN TRIBES**

UDOT assists FHWA with Native American tribal consultation on projects and includes tribes who have demonstrated an interest in participating in projects as a consulting party. FHWA and UDOT have executed four programmatic agreements 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.

UDOT Region Four expends the most effort in Native American consultation and continues to consult with tribes a variety of projects, including the Southern Parkway Project.

Recommendations: 1) Continue to work towards developing agreements with other tribes; 2) Meet with the tribes with whom FHWA and UDOT have PAs; and 3) Continue to evaluate the effectiveness of current consultation procedures to ensure meaningful consultation.

## **PARTICIPATION OF OTHER CONSULTING PARTIES**

UDOT staff continues to identify and include representatives of certified local governments, local preservation organizations (such as the Utah Heritage Foundation and the Utah Professional Archaeological Council). UDOT considers the views of the public by providing the public with information about project effects on historic properties.

UDOT Region Three has continued to include the Utah Professional Archaeological Council, the Utah Statewide Archaeological Society, and professors from Brigham Young University in the mitigation efforts for the Provo Westside Connector Project in Utah County. In addition, students from Brigham Young University have been able to assist with data recovery.

Recommendation: No concerns identified.

## **UPDATE ON MITIGATION COMMITMENTS**

Significant progress has been made on several MOAs: Provo Westside Connector (Utah County), Mountain View Corridor (Salt Lake County), Bangerter Highway and Redwood Road Interchange (Salt Lake County), SR-106 Main Street and Parrish Lane (Centerville), Geneva Road (Utah County), and Southern Parkway (Washington County). Twenty-one MOAs remain in progress and are on schedule for completion.

UDOT Region Four provided an opportunity for a creative mitigation measure. A graduate student at the University of Utah conducted research on the Washington Fields CCC project and presented his findings at the Utah State History Annual Conference this past September.

Recommendation: No concerns identified.

## **ESTIMATED TIME AND COST SAVINGS**

Implementation of the PAs has substantially reduced the time UDOT staff spends preparing consultation documentation, providing a significant savings in labor hours and allowing the staff to focus on complex projects and projects with effects to historic properties. 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. However, this has provided an opportunity for UDOT to improve quality of consultation efforts through internal QA/QC procedures implemented by the UDOT Environmental Services Division.

UDOT has realized a significant benefit in reduced project delivery times by not having to request SHPO concurrence on Tier 1 projects which allows projects to move forward to advertising and construction much quicker. Additionally, SHPO staff saves time by conducting quarterly reviews on projects that will not affect historic properties and is able to concentrate on the small number of projects that 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.

Implementation of the PAs 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: No concerns identified.

## **STAKEHOLDER AND PUBLIC INVOLVEMENT**

A copy of this report has been provided to FHWA, Utah SHPO, USACE, and the Advisory Council for review. The Annual Monitoring Meeting with the signatories has been scheduled for December 8, 2014 to discuss the findings presented in this report (meeting notes will be included in an appendix of the final report). 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 Society. A notice was also issued by electronic distribution through the email list services of the Utah SHPO's Historic Preservation and Utah Public Lands Policy Coordination Office (Archaeological Permitting Office). No objections have been communicated to UDOT or FHWA.

## **IMPLEMENTATION OF RECOMMENDATIONS FROM FY2013**

- Continue to implement recommendations in annual report in regards maintaining professional standards and quality of work.  
*Conducted throughout FY2014*
- Provide Introductory-level Section 106 training and Advanced-level Section 106 training.  
*Introductory training held December 2013; Advanced training held April 2014*
- Increased informal training and review sessions to strengthen core competency of PQS.  
*Conducted throughout FY2014*
- Continue to work towards developing agreements with other tribes to streamline the Section 106 process.  
*Not completed in FY2014; planned for FY2015*
- Meet with the tribes with whom FHWA and UDOT have PAs to discuss ways to improve the process.  
*Meetings are anticipated for Spring and Summer of 2015*
- Continue to evaluate the effectiveness of current Native American consultation procedures to ensure meaningful consultation.  
*Ongoing*
- Continue to use the streamlined Tier 1 form and tracking spreadsheet and continue to identify additional efficiency measures.  
*Measures have been successfully implemented*
- Continue to eligibility determinations and track effect findings in order to provide a risk based assessment of the program and identify ways to better evaluate the trend data.  
*Ongoing*

## **RECOMMENDATIONS FROM FY2014 REVIEW**

- Continue to track eligibility determinations and effect findings in order to provide a risk based assessment of the program and identify ways to better evaluate the trend data.
- 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.

## **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. 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. No concerns have been identified by SHPO relating to the implementation of the PAs or compliance with Section 106. During previous annual reviews of the PAs, SHPO has commended UDOT for its quality of work and level of professionalism. UDOT recommends that the PAs remain in effect.

**APPENDIX A: TIER 1 PROJECT TRACKING**

**Tier 1 Projects: No Historic Properties Affected**

**PA Tracking--Tier 1 Projects: September 30, 2013, to December 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		
<b>FEDERAL PROJECTS</b>											
8612	F-LC57(23)	Huntsville 1st St., Huntsville, Weber County	Shoulder widening and guardrail replacement	Recon survey	NHPA	CE	U-13-UT-1072	1A	0	Shivwits, Cedar	None
10698	F-115-7(298)332	I-15; MP331 to 334.73, Davis County	Relace concrete pavement slabs	Records review	NHPA	CE	n/a	0	0	A1	None
11547	F-0193(10)1	SR-193; MP 0.0 to MP 2.19 (I-15 to SR-232), Davis County	Pavement rotomill & overlay	Records review	NHPA	CE	n/a	0	0	A1	None
11951	F-R199(156)	I-84; Rumble Strips (MP 19.6-40.27; 102.31-112.24), Box Elder and Morgan Counties	New rumble strips	Records review	NHPA	CE	n/a	0	0	F1	None
12012	F-LC11 (57)	200 South Trail; 2000 West to 4000 West, West Point City, Davis County	New trail connections	Class III	NHPA	CE	U-13-ST-896	0	0	Shivwits, Cedar, Confederated Goshute	None
12013	F-LC11 (58)	Center St. Trail, Redwood Rd. to Legacy Pkwy, North Salt Lake City, Davis County	New trail extension	Class III	NHPA	CE	U-13-ZP-807	1A	0	A2	None
<b>STATE PROJECTS</b>											
11386	S-0068(87)64	SR-68; MP 63.98-34.36, North Salt Lake City, Davis County	Widening for turn lane and shoulder	Records review	NHPA	CE	n/a	0	0	Shivwits, Cedar, Confederated Goshute	None
11706	S-0193(9)5	SR-193; MP 5.1-5.2, Layton, Davis County	New signal	Records review	NHPA	CE	n/a	0	0	E1	None
11766	S-R199(150)	SR-106; MP1.0-1.18, Bountiful, Davis County	Traffic signal upgrade	Records review	NHPA	CE	n/a	0	0	C1	None
11771	S -R199 (151)	I-15 Layton Interchanges, Layton, Davis County	Highway ramp reconstruction	Class III	NHPA	CE	U-13-ZP-847	0	0	B1	None
12036	S-0227(4)0	New Signal at SR-227 & 200 West, Farmington, Davis County	New signal	Records review	NHPA	CE	n/a	0	0	E1	None
12037	S-R199(158)	New Traffic Signal Along SR-273 in Kaysville, Davis County	New signal	Records review	NHPA	CE	n/a	0	0	E1	None
<b>*denotes projects involving architectural resources</b>								<b>** A = Archaeology, B = Building or Bridge</b>			

**PA Tracking--Tier 1 Projects: January 1, 2014 to March 31, 2014  
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		
<b>FEDERAL PROJECTS</b>											
9984*	F-LC03 (16)	1000 North; 2300 West to I-15, Tremonton, Box Elder County	Minor widening, roadway reconstruction	Class III	NHPA	CE	U-14-ZP-0086	2/A, 1/B	1/A	Confederated Goshute, Cedar Band, Shivwits Band	None
10701	F-0013(39)5	SR-13 I-15 to Bear River, Box Elder County	Pavement preservation (rotomill and overlay), replace signage and guardrail	Records review	NHPA	CE	n/a	0	0	A1	None
11381	F-115-8(153)379	I-15 Median Cable Barrier, Box Elder County	Install new cable barrier	Records review	NHPA	CE	n/a	0	0	D2	None
11553	F-0053(19)2	SR-53; Lincoln to US-89, Ogden, Weber County	Pavement rehabilitation (rotomill and overlay)	Records review	NHPA	CE	n/a	0	0	A1	None
11884	F-R199(154)	Logan Design and Integration, Various Locations, Logan, Cache County	Signal upgrades at various intersections	Records review	NHPA	CE	n/a	1A	0	E1	None
12002	F-LC11(55)	400 North & 500 South Bountiful, Davis County	New turn lanes, new sidewalks	Class III	NHPA	CE	n/a	0	0	F1	None
12056	F-I215 (173)28	I-215; I-15 Interchange Bridge Rehabilitation C-514, F-125 and F-126, North Salt Lake City, Davis County	Pavement overlay and bridge repairs	Records review	NHPA	CE	n/a	0	0	A1, B2	None
12177	F-0089 (354)414	US-89 Mid-Block Crossing, Ogden, Weber County	Install new mid-block crossings with activated flashers	Records review	NHPA	CE	n/a	0	0	B1	None
12250	F-R199(162)	US-89; SR-235 Concrete Rehabilitation, Ogden, Weber County	Concrete pavement joint and slab repairs	Records review	NHPA	CE	n/a	0	0	B1	None
12274	F-0203(22)2	SR-203; 4600S to SR-79, Ogden, Weber County	Pavement preservation (rotomill and overlay)	Records review	NHPA	CE	n/a	1A	0	A1	None
<b>STATE PROJECTS</b>											
11387	S-0038(4)8	SR-38; Left and Right-Turn Lanes MP 8.29, Honeyville, Box Elder County	Widening for turn lanes	Records review	NHPA	SES	n/a	0	0	Confederated Goshute, Cedar Band, Shivwits Band	None
11486	S-0284(2)1	Pedestrian Crossing Improvemtns at SR-284 WSU, Ogden, Weber County	Reconstruct pedestrian access ramps, install new light pole and signage	Records review	NHPA	SES	n/a	0	0	A2	None
11777	S-0089 (340)402	Antelope Dr. Improvements, Comb Mitigation Site, Layton, Davis County	Wetlands mitigation site	Class III	NHPA	SES	U-14-UT-140	0	0	F1	USACE
<b>*denotes projects involving architectural resources</b>								<b>** A = Archaeology, B = Building or Bridge</b>			

**PA Tracking--Tier 1 Projects: April 1, 2014 to June 30, 2014  
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		
<b>FEDERAL PROJECTS</b>											
10942	S-115-7(299)331	I-15 Hill Field Rd. Interchange, Layton, Davis County	Interchange modification	Recon survey	NHPA	CE	U-14-ZP-345	0	0	F1	None
11384	F-0067(22)3	SR-67; Median Cable Barrier, Davis County	New median barrier	Records review	NHPA	CE	n/a	0	0	D2	None
11385	F-184-6(120)81	I-84; Cable Barrier, Weber County	New and upgraded shoulder and median barrier	Records review	NHPA	CE	n/a	0	0	D2	None
11783	F-0038(3)0	SR-38; SR-13 to SR-30, Box Elder County	Pavement rehabilitation, upgraded guardrail, and drainage pipe replacement	Records review	NHPA	CE	n/a	1/A	1/A	A1, D1	None
12176	F-R199(161)	I-15 & I-84; Interstate Structure Protection, Davis and Morgan Counties	New barrier at structures	Records Review	NHPA	CE	n/a	0	0	D1, D2	None
12594	F-0273(7)0	SR-273; US-89 to 200 South, Kaysville, Davis County	Rotomill and overlay pavement rehabilitation	Records review	NHPA	CE	n/a	0	0	A1	None
<b>STATE PROJECTS</b>											
12490	S-0067(23)	SR-67, Signal at 500 S. & Legacy Ramp, West Bountiful, Davis County	New signal at existing intersection	Records review	NHPA	SES	n/a	0	0	E1	None
*denotes projects involving architectural resources								** A = Archaeology, B = Building or Bridge			

**PA Tracking--Tier 1 Projects: July 1, 2014 to September 30, 2014  
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		
<b>FEDERAL PROJECTS</b>											
10708	F-0089 (326)408	US-89; SR-203 Intersection Improvements, South Ogden, Weber County	New turn lanes, new signals	Records review	NHPA	CE	n/a	0	0	F1	None
11382	F-0039 (30)38	SR-39; Shoulder Improvements (MP37.72-47.71), Weber, Cache, and Rich Counties.	Replace existing guardrail, install new end sections and shoulder dressing	Records review	NHPA	CE	n/a	0	0	D1	None
11685	F-0203 (21)4	SR-203; SR-79 to SR-39, Weber County	Rotomill and overlay, pedestrian ramp reconstruction	Records review	NHPA	CE	n/a	0	0	F1	None
<b>12165*</b>	<b>F-R199 (166)</b>	<b>Garden City Beach Head Parking, Garden City, Rich County</b>	Parking lot expansion and access improvements	Class III survey	NHPA	CE	U-14-HY-529	1/B	0	Cedar Band, Shivwits Band, Confederated Tribes of Goshute	None
12175	F-0225 (5)0	SR-225; Interchange Signing Improvements, Farmington, Davis County	New and modified signs, re-striping to form dual left turn lanes	Records review	NHPA	CE	n/a	0	0	C1	None
12254	F-R199 (176)0	SR-273;200S. to I-15& SR-106;1700S. to US-89, Davis County	Microsurface and reconstruction of pedestrian ramps	Records review	NHPA	CE	n/a	0	0	A1	None
12255	F-0023 (27)0	SR23; US-91 to SR-30, Cache County	Chip seal pavement and pedestrian ramp reconstruction	Records review	NHPA	CE	n/a	0	0	A1	None
12261	F-R199 (175)0	US-89; SR-204 to SR-134 & SR-235; N. ST to SR-134, Davis County	Microsurface application	Records review	NHPA	CE	n/a	0	0	A1	None
12292	F-0203 (23)	SR-203; US-89 to 4600 S, South Ogden City, Weber County	Roadway reconstruction	Records review	NHPA	CE	n/a	0	0	F1	None
12979	F-R199 (172)	I-84, SR-67 Bridge Preservation, Morgan and Davis Counties	Bridge deck and approach slab reconstruction	Records review	NHPA	CE	n/a	0	0	B2	None
<b>*denotes projects involving architectural resources</b>								<b>** A = Archaeology, B = Building or Bridge</b>			

**PA Tracking--Tier 1 Projects: September 30, 2013, to December 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		
<b>FEDERAL PROJECTS</b>											
6725	F-180-4(153)181	I-80 Pipe Lining near Castle Rock, Summit County	Drainage system pipe lining	Class III Survey	NHPA	CE	n/a	0	0	F1	None
9647	F-0171 (33 )9	SR-171 Multi-use trail, South Salt Lake City, Salt Lake County	New trail extension	Recon survey	NHPA	CE	U-13-LI-816	0	0	A2	None
9716	F-0071 (35)0	SR-71; Bangerter to I-15, Salt Lake County	Pavement rotomill & overlay	Records Review	NHPA	CE	n/a	0	0	A1	None
10005	F-R299(137)	4800 West; Skye Dr to 10200S	New road and trail improvement	Class III	NHPA	CE	U-13-ST-963	0	0	Shivwits, Cedar, Confederated Goshute	None
11302	F-R299(168)	Tooele County Rural Roads, Tooele County	Safety modifications	Class III	NHPA	CE	U-13-UT-1076	1A	0	C1	None
<b>*denotes projects involving architectural resources</b>								<b>** A = Archaeology, B = Building or Bridge</b>			

**PA Tracking--Tier 1 Projects: January 1, 2014 to March 31, 2014  
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		
<b>FEDERAL PROJECTS</b>											
12008	F-LC35(235)	Salt Lake City Bike Share Expansion, Salt Lake City, Salt Lake County	New bicycle facilities-- bike share stations	Records review	NHPA	CE	n/a	0	0	F1	None
12009	F-LC35(236)	700 West; 7200 South to 7800 South, Midvale, Salt Lake County	New sidewalks	Records review	NHPA	CE	n/a	0	0	A2	None
12096	D-0068(90)62	1800N Redwood HAWK Signal, Salt Lake County	Signal uprade and reconstruction	Records review	NHPA	CE	n/a	0	0	E1	None
<b>STATE PROJECTS</b>											
11848	S-0152(31)1	SR-152 & 5600 South Signal, Salt Lake County	Signal uprade and reconstruction	Records review	NHPA	SES	n/a	0	0	E1	None
12125*	S-0089 (352)378	US-89 & Harvard Flasher, Salt Lake City, Salt Lake County	Signal upgrade and relocation	Class III	NHPA	SES	n/a	1/B	0	E1	None
<b>*denotes projects involving architectural resources</b>								<b>** A = Archaeology, B = Building or Bridge</b>			

**PA Tracking--Tier 1 Projects: April 1, 2014 to June 30, 2014  
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		
<b>FEDERAL PROJECTS</b>											
8828	F-0201(23)11	SR-201; 9450 West to 5600 West, Magna, Salt Lake County	Spoils area/material storage	Class III Survey	NHPA	CE	U-14-GR-276p	0	0	F1	None
11402	F-0071(39)1	12600S 2700W Signal Reconstruction, Riverton, Salt Lake County	New dual left turn lanes and signal upgrade.	Records review	NHPA	CE	n/a	0	0	E1, F1	None
11499	F-R299(184)	Overhead Sign Replacement SR-201, I-80, Salt Lake County	Sign replacement	Records review	NHPA	CE	n/a	0	0	C1	None
11989	F-LC35(244)	9000 South; 4800W to 5300W, West Jordan, Salt Lake County	Roadway reconstruction	Records review	NHPA	CE	n/a	0	0	A1	None
12006	F-LC35(233)	200 West; North Temple to 900 South Cycle Track, Salt Lake City, Salt Lake County	New bicycle lanes and through lane reduction	Records review	NHPA	CE	n/a	0	0	F1	None
12007	F-LC35 (234)	Holladay City Bicycle Trails Improvement, Holladay, Salt Lake County	New and improved bicycle trails	Records review	NHPA	CE	n/a	0	0	F1	None
12215*	F-0172(27)4	5600 W 4100S Intersection, West Valley, Salt Lake County	Intersection Improvements, widening for dual left turn lanes	Recon Survey	NHPA	CE	n/a	1/B	0	E1, F1	None
<b>STATE PROJECTS</b>											
6999	S-0154(75)3	SR-154 at Redwood Road; Interchange Re-evaluation, Salt Lake County	Access re-route and project staging	Recon Survey	NHPA	CE	U-14-ZP-319p,s	0	0	F1	None
12776	S-0071(43)11	SR-71 & 8600 South Intersection Reconstruction, Sandy, Salt lake County	Intersection Improvements- updated signal and striping	Records review	NHPA	CE	n/a	0	0	E1	None
12126*	S-0282(12)3	Pedestrian Signal at SR-282 & 100 South, Salt Lake City, Salt Lake County	New pedestrian signal	Recon Survey	NHPA	CE	n/a	1/B	1/B	E1	None
12149	S-0089 (353)380	US-89 Enhanced Crosswalk System, Salt Lake City, Salt Lake County	New in-pavement flashers	Records review	NHPA	CE	n/a	0	0	E1	None
*denotes projects involving architectural resources								** A = Archaeology, B = Building or Bridge			

**PA Tracking--Tier 1 Projects: July 1, 2014 to September 30, 2014  
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		
<b>FEDERAL PROJECTS</b>											
6721	F-R299 (191)	SR-201 and I-80 Pipe Lining, Salt Lake County	Lining existing cross-drainage pipes	Records review	NHPA	CE	n/a	0	0	F1	None
9938	F-I15-7 (291)303	3300 South Landscaping, South Salt Lake City, Salt Lake County	Landscaping	Records review	NHPA	CE	n/a	0	0	F1	None
10867	F-0186 (26)2	SR-186; North Temple to 400 S. Salt Lake City, Salt Lake County	Rotomill and overlay	Records review	NHPA	CE	n/a	0	0	F1	None
11404	F-0266 (61)4	SR-266/SR-71 Intersection Reconstruction, Murray, Salt Lake County	Intersection Improvements, widening for left turn lanes	Records review	NHPA	CE	n/a	0	0	F1	None
11408	F-0266 (63)3	SR-266, 500 W Intersection, Murray, Salt Lake County	Intersection Improvements, widening for left turn lanes	Class III survey	NHPA	CE	U-14-ZP-545	0	0	E1	None
11494	F-0173 (25)9	5300S 700W Signal, Salt Lake County	Signal reconstruct	Records review	NHPA	CE	n/a	0	0	Cedar Band, Shivwits Band, Confederated Band of Goshutes	None
11746	F-ST99 (228)	Commuter Rail North Pedestrian Treatments Program; Salt Lake, Davis and Weber Counties	Pedestrian crossing improvements over UTA facilities	Records review	NHPA	CE	n/a	0	0	A2	None
12221	F-I80-3 (181)100	I-80; MP 99.50-113, Upgrade Barrier, Salt Lake County	Traffic and Safety / Barrier	Records review	NHPA	CE	n/a	0	0	D1	None
12361	F-0089 (380)363	SR-89; 11800 S. to 11400 S., Salt Lake County	Rotomill and overlay	Records review	NHPA	CE	n/a	0	0	A1	None
12362	F-I80-2 (67)40	I-80; MP 40 to 50, Tooele County	Pavement overlay	Records review	NHPA	CE	n/a	0	0	A1	None
12363	F-0036 (36)56	SR-36; 1280 North to Stansbury, Tooele County	Pavement overlay	Records review	NHPA	CE	n/a	0	0	A1	None
12364	F-0190 (16)2	SR-190; Jct SR-210 to MP 8.1, Salt Lake County	Pavement preservation	Records review	NHPA	CE	n/a	0	0	A1	None
12934	F-0089 (355)376	US-89, 2700S Intersection Reconstruction, South Salt Lake City, Salt Lake County	Intersection improvements	Records review	NHPA	CE	n/a	0	0	E1	None
<b>STATE PROJECTS</b>											
12681	S-0111 (25)2	SR-111 at 820 South AWS, West Jordan, Salt Lake County	Electronic advanced warning system sign and conduit	Records review	NHPA	SES	n/a	0	0	C1	None
12714	S-0071 (42)17	SR-71 & 3900 South, Signal Reconstruction, Salt Lake County	Signal reconstruction	Records review	NHPA	SES	n/a	0	0	C1	None
12799	S-0112 (10)8	SR-112 (1000 N) & 200 West, Tooele County	New traffic signal	Records review	NHPA	SES	n/a	0	0	E1	None
12907	S-R299 (194)	I-80 Exit 111, 113, and 114; Salt Lake County	Sign replacement	Records review	NHPA	CE	n/a	0	0	C1	None
<b>*denotes projects involving architectural resources</b>								<b>** A = Archaeology, B = Building or Bridge</b>			

**PA Tracking--Tier 1 Projects: September 30, 2013, to December 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		
<b>FEDERAL PROJECTS</b>											
11338	F-0040(121)148	US-40; S. Naples (MP148.3) to Jensen (MP 156.6), Uintah County	Pavement Rehab	Records review	NHPA	CE	None	0	0	A1	None
11339	F-0040(122)122	US-40; Gusher (MP 121.7) to Jct. SR-88 (MP 130.45), Uintah County	Pavement Rehab	Records review	NHPA	CE	None	0	0	A1	None
10001	F-2776(1)4	Red Wash Road, Uintah County	Road Widening	Class III	NHPA	CE	U-13-ST-0893	0	0	Cedar, Shivwits	BLM
<b>*denotes projects involving architectural resources</b>								<b>** A = Archaeology, B = Building or Bridge</b>			

**PA Tracking--Tier 1 Projects: January 1, 2014 to March 31, 2014  
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		
<b>FEDERAL PROJECTS</b>											
10066	F-0040(123)68	US-40; Jct. SR-208 to Duchesne West City Limits, Duchesne	Pavement preservation (rotomill and overlay)	Records review	NHPA	CE	n/a	0	0	A1	None
12185	F-115-4(57)194	I-15; Interstate Structure Protection, Juab and Utah Counties	Install new barrier	Records review	NHPA	CE	n/a	0	0	D3	None
12106	F-I-15-6 (217)278	I-15 NB VMS Near Lehi, Utah County	Install new electronic variable message signs	Records review	NHPA	CE	n/a	0	0	C3	None
10694	F-I15-6(219)244	I-15; Santaquin Canyon to S. Payson Interchange, Utah County	Pavement preservation (rotomill and overlay)	Records review	NHPA	CE	n/a	0	0	A1	None
None	RTP FY(13) (001)(25)	Kiwanis Park Trail, Vernal, Uintah County	Construct new multi-use trail	Class III	NHPA	CE	U-13-ST-0892p	0	0	F1	None
<b>STATE PROJECTS</b>											
12381	S-0189(55)6	New Traffic Signal at US-189 & 4200 North, Provo, Utah County	Install new traffic signal	Records review	NHPA	SES	n/a	0	0	E1	None
12489	S-ST99(252)	I-15; Exit 207, Juab County	Remove and replace existing signs	Records review	NHPA	SES	n/a	0	0	C3	None
12078	S-0121(23)0	Traffic Signal at SR-121 & State Street, Roosevelt, Duchesne County	Install new traffic signal, pedestrian access ramps	Records review	NHPA	SES	n/a	0	0	E1	None
11826	S-R399(167)	UVU Roundabout Modifications Environmental Study, Orem, Utah County	Intersection realignment, add lane to roundabout	Records review	NHPA	SES	n/a	0	0	F1	None
12079	S-0077(12)8	Traffic Signal at SR-77 and 950 West Springville, Utah County	Install new traffic signal	Records review	NHPA	SES	n/a	0	0	E1	None
<b>*denotes projects involving architectural resources</b>								<b>** A = Archaeology, B = Building or Bridge</b>			

**PA Tracking--Tier 1 Projects: April 1, 2014 to June 30, 2014  
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		
<b>FEDERAL PROJECTS</b>											
11977	F-LC49(140)	Highland City; Mitchell Hollow Trailhead, Utah County	Recreational trail improvement	Records review	NHPA	CE	n/a	0	0	F1	None
10084	TOC-LC49(127)	Orem ITS Upgrade TTI, Phase 1, PIN 10084, Orem, Utah County	Signal upgrades	Records review	NHPA	CE	n/a	0	0	E1	None
12062	F-0040(130)26	Daniels Canyon Culvert Replacements, Wasatch County	Culvert replacements	Records review	NHPA	CE	n/a	0	0	Cedar Band, Shivwits Band	USFS, USACE
12181	F-0189(54)3	US-189; MP 3.073, Signal Improvements, Provo, Utah County	Signal upgrades	Records review	NHPA	CE	n/a	0	0	E1	None
12232	F-3030(1)2	Bulldog Blvd/Freedom Blvd; Signal Upgrades, Provo, Utah County	Signal upgrades	Records review	NHPA	CE	n/a	0	0	E1	None
12911	F-0040(135)109	US-40; Ioka Junction to Roosevelt, Duchesne County	Rotomill and overlay pavement rehabilitation	Records review	NHPA	CE	n/a	0	0	A1	None
<b>STATE PROJECTS</b>											
12641	S-0092(26)0	SR-92; VMS and CCTV, Lehi & Highland, Utah county	Signal upgrades	Records review	NHPA	SES	n/a	0	0	E1	None
12805	S-R399(187)	CCTV along US-40, Duchesne County & Uintah County	Signal upgrades	Records review	NHPA	SES	n/a	0	0	E1	None
<b>*denotes projects involving architectural resources</b>								<b>** A = Archaeology, B = Building or Bridge</b>			

**PA Tracking--Tier 1 Projects: July 1, 2014 to September 30, 2014  
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		
<b>FEDERAL PROJECTS</b>											
12241	F-R399(193)	SR-115; I-15 to Cemetery in Payson, Utah County	Pavement rehabilitation	Records review	NHPA	CE	n/a	0	0	A1	None
12238	F-R399(191)	Chipseal 2 Locations in Spanish Fork, Utah County	Pavement rehabilitation	Records review	NHPA	CE	n/a	0	0	A1	None
10952	F-LC49(132)	Historic Utah Southern Rail Trail - Via UPRR Lehi, Utah County	Recreational trail improvements	Records review	NHPA	CE	n/a	0	0	F1	None
12311	F-0089 (369)307	US-89; Birdseye to Jct. US-6, Utah County	Pavement rehabilitation	Records review	NHPA	CE	n/a	0	0	F1	None
11341	F-0040 (132)51	US-40: Soldier Creek (MP 50.78) to Current Creek	Pavement rehabilitation	Records review	NHPA	CE	n/a	0	0	F1	None
12240	F-0040 (134)130	US-40; Junction SR-88 to 1500 S., Vernal, Duchesne County	Pavement rehabilitation	Records review	NHPA	CE	n/a	0	0	F1	None
<b>STATE PROJECTS</b>											
12893	S-0145(8)0	SR-145 (Pioneer Crossing) & 1100 West, Lehi, Utah County	New traffic signal	Records review	NHPA	SES	n/a	0	0	E1	None
13095	S-I15-6(225)	I-15; Springville Bridge Collision Repair, Utah County	Bridge repairs	Records review	NHPA	SES	n/a	0	0	B4	None
12980	S-0040 (136)112	US-40 & 3000 West MP 111.5, Roosevelt, Duchesne County	New traffic signal	Records review	NHPA	SES	n/a	0	0	E1	None
<b>*denotes projects involving architectural resources</b>								<b>** A = Archaeology, B = Building or Bridge</b>			

**PA Tracking--Tier 1 Projects: September 30, 2013, to December 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		
<b>FEDERAL PROJECTS</b>											
11541	F-0219(2)0	SR-219 Enterprise Main St., Enterprise, Washington County	Pavement resurfacing, guardrail replacement	Records review	NHPA	CE	NA	0	0	A1	None
11542	F-0031(25)36	SR-31; MP 36.196-MP 42.071, Emery County	Pavement resurfacing (chip seal surface)	Records review	NHPA	CE	NA	1A	0	A1	None
<b>9982*</b>	<b>F-LC53(64)</b>	<b>Hurricane 600 North Pahse 2 West to SR-9, Washington County</b>	Road widening (Phase II of 600 N EA)	Recon survey, Records review	NHPA	EA Re-eval	NA	3/B	None	F1	None
11549	F-LC53 (67)	Indian Hills Drive, St. George, Washington County	Road widening, curb and gutter	Class III	NHPA	CE	U-13-HO-0853	4/A	3/A	Shivwits, Cedar, Indian Peaks	USACE
11559	F-0018(51)13	SR-18; Diamond Valley to Veyo, Washington County	Road leveling (mill and fill), pavement chip seal coating	Litterature Search	NHPA	NA	NA	None	None	A1	None
12033	F-R499(210)	Region 4 Culvert Program; Various Locations, Milard and Sevier Counties	Slip-line culvert pipes on I-15 and I-70	Records review	NHPA	CE	NA	None	None	F1	None
<b>STATE PROJECTS</b>											
None	None	City of St. George Mall Drive Bridge Project, Washinton County	Bridge construction	Class III	NHPA	CE	U-13-UT-0901	1/A	None	Shivwits, Cedar, Indian Peaks	USACE
None	None	US-89; MP 56.1 to 54.6, South Central Communications Fiber Conduit Project, Kane County	Install fiber conduit	Litterature Search	NHPA	NA	NA	2/A	2/A	Shivwits, Cedar	None
<b>None*</b>	<b>None</b>	<b>US-89; Junction Motel Drainage Repair, Junction, Piute County</b>	Remove existing and replace sidewalk and curb/gutter	Class I and Historic Site Form	NHPA	NA	NA	1B	0	A2	None
10520	S-ST99(173)	US-6, I-70, and US-191 ATMS Infrastruture, Sevier, Emery, and Carbon Counties—Addendum: I-70 - West Of Salina; I-70 - West of Crescent Junction; US-6 Helper Hub	VMS and power line conduit installation	Records review	NHPA	SES	NA	0	0	F1	None
11401	S-0276(7)9	SR-276; Address Shoulder Drop Offs, Garfield County	New guardrail/end treatments	Records review	NHPA	SES	NA	0	0	D1	None
<b>*denotes projects involving architectural resources</b>								<b>** A = Archaeology, B = Building or Bridge</b>			

**PA Tracking--Tier 1 Projects: January 1, 2014 to March 31, 2014**

**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		
<b>FEDERAL PROJECTS</b>											
7912	F-LC53 (51)	Red Hills Parkway / Bluff Street to Industrial Road Environmental Assessment, Washington County	Embankment fill	Records Review and Field Inspection	NHPA	EA re-eval	n/a	0	0	Shivwits Band	BLM, USACE, SITLA, UDNR
12193	F-0095(12)120	SR-95; MP 119.9 - 120.5, Roadside Improvements, San Juan County	Upgrade barrier, signs, and install guardrail/end treatments	Records Review and Field Inspection	NHPA	CE	n/a	0	0	Cedar and Shivwits Bands	BLM
12190	F-R499(220)	Install Rumble Strips, Various Locations in Washington, Kane, Iron, Garfield, San Juan, Wayne, Piute, Millard, Sevier, Emery Grand, and Carbon Counties	New rumble strips on shoulders and medians	Records review	NHPA	CE	n/a	0	0	n/a	None
6836	S-LC53(45)	SR-7; Southern Parkway Segment 3B, Washinton City, Washinton County	Material source mining	Class III	NHPA	EIS re-eval	U-13-SQ-0882	1/A	0	Shivwits Band	USACE, BLM, SITLA
<b>STATE PROJECTS</b>											
None	None	SR-9; Two Feathers Ranch Fence and Shoulder Improvements; Rockville, Washinton County	Encroachment Permit-- Replace existing fence and shoulder flattening	Records Review and Field Inspection	NHPA	None	n/a	0	0	F1	None
None	None	SR-9; First Digital Telecom Trenching, Rockville to Springdale, Washington County.	Encroachment Permit-- Install fiber conduit	Records Review and Field Inspection	NHPA	None	n/a	1/B	1/B	F1	BLM
None	None	Non-Pin Maintenance Project; I-15; MP 74.5 Median Crossover Relocation, Parowan, Iron County	Median crossover relocation	Records Review and Field Inspection	NHPA	SES	n/a	0	0	F1	None
None	None	SR-153; Remove Rock Point at MP 9.5 Near Beaver, Beaver County	Removal of rock outcrop	Records Review	NHPA	SES	n/a	1/A	1/A	F1	None
11398	S-1037(4)3	SR-137 - Intersection Improvement at MP 3.3 (Christianburg Road), Sanpete County	Addition of turn lanes	Records Review and Field Inspection	NHPA	SES	n/a	0	0	F1	none
*denotes projects involving architectural resources								** A = Archaeology, B = Building or Bridge			

**PA Tracking--Tier 1 Projects: April 1, 2014 to June 30, 2014**

**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		
<b>FEDERAL PROJECTS</b>											
12202	F-R499 (223)	No Passing Zone Signing; Various Locations; Multiple Counties throughout Region 4	Signing	Records review	NHPA	CE	n/a	0	0	D1	None
12235	F-R499 (224)	US-191; Chip Seal Various Locations, SanJuan County	Pavement preservation	Records review	NHPA	CE	n/a	0	0	Cedar Band, Shivwits Band	BLM,, SITLA
10390	F-I15-3(42)112	I-15; North Beaver to Manderfield; Schmidt Staging Area, Beaver County	Equipment staging area	Class III	NHPA	CE	U-14-HO-0257	0	0	Cedar Band, Shivwits Band	None
12430	F-0024 (46)56	SR-24; Lyman to Bicknell, Wayne County	Pavement preservation	Records review	NHPA	CE	n/a	0	0	A1	None
12193	F-0095 (12)120	SR-95; MP 119.9 - 120.5 Roadside Improvements, San Juan County	Guardrail and barrier upgrades	Records Review, Field Inspection	NHPA	CE	n/a	0	0	Cedar Band, Shivwits Band	BLM
11631	F-1612 (10)0	South Moore Cut-Off, Phase 10, Emery County	Intersection upgrade, add turn lane, guardrail upgrade	Records review	NHPA	CE	n/a	0	0	Cedar Band, Shivwits Band	BLM, SITLA
12188	F-0163 (10)0	US-163; MP 0.00 to 41.41, San Juan County	Install guardrail and end treatments	Records review	NHPA	CE	n/a	0	0	D1	None
12187	F-0014 (37)13	SR-14; MP 13-17 Guardrail and Barrier Improvements, Iron County.	Guardrail installation and replacement	Records Review, Field Inspection	NHPA	CE	None	4/A	4/A	Cedar Band, Shivwits Band, Indian Peaks Band	USFS
<b>STATE PROJECTS</b>											
11399	S-0163 (9)3	SR-163 - Pave & Sign Turnouts (MP 2.5-13.4), San Juan County	Upgrade scenic pull-outs	Records Review, Field Inspection	NHPA	SES	n/a	0	0	F1	None
11398	S-0137 (4)3	SR-137; Intersection Improvement at MP 3.3 (Christianburg Road), Sanpete County	Construct right-had turn lane	Records Review, Field Inspection	NHPA	SES	n/a	0	0	F1	None
11416	S-R499 (208)	Bridge Preservation in Washington County, Hurricane, Washington and St. George, Washington County	Preventative structure maintenance	Records Review	NHPA	SES	n/a	2/A	0	B2	None
None	None	US-6;NRCS- Price Canyon Rock Source, Encroachment, Carbon County	Encroachment permit for material source mining	Class III (Case No. 14-0519)	NHPA	None	U-14-SH-0085 (submitted by NRCS)	1/A	1/A	Completed by NRCS	Completed by NRCS
None	None	I-15; MP 188-193.5 Wildlife Fencing, Scipio, Millard County	Wildlife fence installation	Class III	NHPA	SES	U-14-UT-0396	1/A	0	Cedar Band, Shivwits Band	BLM
None	None	SR-21; MP43-45, Extend Culverts and Flatten Slopes, Beaver County	Flatten shoulders and extend culverts	Class III	NHPA	SES	U-14-UT-0398	2/A	0	Cedar Band, Shivwits Band, Indian Peaks Band	BLM
None	None	SR-21; MP 44.9-46.5 Guardrail Improvements, Beaver County	Guardrail installation	Records Review, Field Inspection	NHPA	SES	n/a	3/A	0	D1	None
None	None	US-89; Paria River Scour at MP 21.18, Kane County	Bridge repair - fix scour hole	Records Review	NHPA	SES	n/a	0	0	Cedar Band, Shivwits Band	None
None	None	Long Valley Sewer District Rehabilitation Project, Carmel Junction, Orderville and Glendale, Kane County	Encroachment permit for sewer system rehabilitation	Class III (Case No. 13-1564)	NHPA	None	(submitted by USACE)	0	0	Completed by USACE	Completed by USACE
<b>*denotes projects involving architectural resources</b>								<b>** A = Archaeology, B = Building or Bridge</b>			

**PA Tracking--Tier 1 Projects: July 1, 2014 to September 30, 2014**

**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		
<b>FEDERAL PROJECTS</b>											
12437*	F-0116 (6)3	SR-116 - Y Connect to Mt. Pleasant, Sanpete County	Pavement preservation	Records review	NHPA	CE	n/a	1/B	0	A1	None
12191	F-0191 (116)251	US-191; MP 251.45 - 259.19, Roadside Improvements, Carbon County	Sign, guardrail, end treatment upgrades	Records review	NHPA	CE	n/a	0	0	C1, D1	BLM
9983	F-LC19 (15)	Moab 500 West PH3; Mill Creek Bridge to Kane Creek, Moab, Grand County	Upgrade intersection, new sidewalk/curb/gutter, signage	Class III survey	NHPA	CE	U-14-MQ-0247	0	0	A2, C1	None
12782	F-0089 (362)234	US-89; MP 233.98 - 234.45; Shoulder Improvement, Sanpete County	Minor shoulder widening	Records review	NHPA	CE	n/a	1A	1A	Cedar Band, Shivwits Band	None
11860	F-LC97 (12)	Price City Town Square, Price, Carbon County	Upgrade sidewalk/curb/gutter, landscape, lighting	Records review	NHPA	CE	n/a	0	0	A1, E1	None
12462	F-0191 (121)96	US-191; Hatch Wash to MP 99, San Juan County	Pavement preservation	Records review	NHPA	CE	n/a	0	0	A1	None
12855	F-0191 (120)52	US-191; Blanding Cemetery to Devil's Canyon, Blanding, San Juan County	Minor pavement rehabilitation	Records review	NHPA	CE	n/a	0	0	A1	None
12484	F-0163 (11)11	SR-163; AZ State Line to MP 11.05, Monument Valley, San Juan County	Pavement preservation	Records review	NHPA	CE	n/a	0	0	Cedar Band, Shivwits Band	None
12467	F-0010 (73)48	SR-10; Huntington Main St to Poison Springs, Huntington, Emery County	Pavement preservation	Records review	NHPA	CE	n/a	4/A	2/A	A1	None
11522	F-170-3(59)141	I-70; MP 141.1 to 147, Emery County	Pavement preservation	Records review	NHPA	CE	n/a	0	0	A1	None
10595	F-115-1(101)5	I-15 over the Virgin River, Structure 1C-333, St. George, Washington County	Bridge scour repair	Records review, field inspection	NHPA	CE	n/a	0	0	B2	None
11524	F-0089 (374)124	US-89; JCT. SR-12 to Panguitch, Garfield County	Pavement resurfacing	Records review, field inspection	NHPA	CE	n/a	0	0	Cedar, Shivwits, and Indian Peaks Bands	BLM
11742	F-R499 (202)	Rural Roads in Garfield County	Signing	Records review	NHPA	CE	n/a	0	0	Cedar Band, Shivwits Band	BLM
12187	F-0014 (37)13	SR-14; MP 13-17 Guardrail and Barrier, Iron County	Guardrail and barrier improvements	Records review, field inspection	NHPA	CE	n/a	4/A	4/A	Cedar, Shivwits, and Indian Peaks Bands	None
12192	F-0014 (38)35	SR-14, MP 35.4-38.7 Curve Improvements, Iron County	Concrete barrier and safety signing	Records review, field inspection	NHPA	CE	n/a	0	0	Cedar, Shivwits, and Indian Peaks Bands	None
12301	F-R499 (238)	No Passing Zone Signage; Various Locations, Various Counties	Signing	Records review	NHPA	CE	n/a	0	0	C1	None
12460	F-115-4(58)168	US-89; I-15; Beaver County Line to Dog Valley, Kane County	Pavement resurfacing	Records review	NHPA	CE	n/a	0	0	A1	None
12461	F-0089 (373)73	US-89; Kanab Creek Bridge to MP 72.6, Kane County	Pavement resurfacing	Records review	NHPA	CE	n/a	0	0	A1	None
12465	F-0130 (24)7	SR-130; North Cedar to Rush Lake, Cedar City, Iron County	Pavement resurfacing	Records review	NHPA	CE	n/a	0	0	A1	None
12465	F-0056 (13)46	SR-56; Iron Mountain to Iron Springs Road, Iron County	Pavement resurfacing, signing, guardrail	Records review	NHPA	CE	n/a	0	0	A1, C1, D1	None
12485	F-0143 (25)12	SR-143: MP 12 to Cedar Breaks North Boundary, Iron County	Pavement resurfacing, barrier and guardrail replacement	Records review	NHPA	CE	n/a	0	0	A1, D1, D2	None
None	RTP FY13 (001)(19)	Confluence Park Entry Points, Washington County	Recreational trail and access improvements	Class III survey (submitted by DWR)	NHPA	CE	U-14-UQ-0183	0	0	Cedar, Shivwits, and Indian Peaks Bands	None

**PA Tracking--Tier 1 Projects: July 1, 2014 to September 30, 2014**

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

STATE PROJECTS											
12195	S-0024 (45)16	SR-24; MP 16.01-24.13, Roadside Improvements, Sevier County	New sign installation	Records review	NHPA	SES	n/a	0	0	C1	None
12975	S-0010 (72)	SR-10 & North Huntington, Huntington, Emery County	New traffic signal	Records review	NHPA	SES	n/a	0	0	E1	None
10786	S-0006 (154)256	US-6; Southbound Passing Lanes Between MP 256-300, Emery County	Add passing lanes	Class III survey	NHPA	SES	U-14-DV-0292	3/A	0	F1	BLM
10787	S-115- 2(60)100	I-15; Beaver Ridge Climbing Lanes, MP 100-105, Kane and Beaver Counties	Construction of climbing lanes	Class III survey	NHPA	SES	U-13-DV-1012	21/A	9/A	Cedar, Shivwits, and Indian Peaks Bands	BLM
12194	S-0020 (11)7	SR-20; MP 6.83-13.66, Roadside Improvements, Iron County	Signing	Records review, field inspection	NHPA	SES	n/a	0	0	C1	None
None	None	SR-10; Huntington Creek Bike Trail, Huntington, Emery County (Encroachment Permit)	Bike path	Records review	NHPA	SES	n/a	0	0	F1	None
None	None	35 Lions Blvd, Springdale, Washington County (Encroachment Permit)	Curb and gutter	Records review, field inspection	NHPA	SES	n/a	0	0	A2	None
None	None	South Central Communications, Fiber to Upper Valley, Garfield County (Encroachment Permit)	Fiber optic conduit	Class III survey	NHPA	SES	U-14-HO-0796	1/A	0	Cedar, Shivwits, and Indian Peaks Bands	BLM
None	None	Kolob Road Realignment, Virgin, Washington County (Encroachment Permit)	New road construction, intersection improvements with SR-9	Class III survey (submitted by BLM)	NHPA	SES	U14-HO-0797	3/A	1/A	F1	BLM
None	None	I-15; MP 188-193.5 Wildlife Fencing, Westside, Millard County	Wildlife fence installation	Records review, field inspection	NHPA	SES	n/a	0	0	Cedar, Shivwits, and Indian Peaks Bands	None
None	None	SR-14; Tree Removal. Kane County	Tree removal	Records review, field inspection	NHPA	SES	n/a	0	0	Cedar, Shivwits, and Indian Peaks Bands	None
None	None	SR-14; MP 15 Culvert Repair, Iron County	Culvert repair	Records review	NHPA	SES	n/a	0	0	Cedar, Shivwits, and Indian Peaks Bands	None
*denotes projects involving architectural resources								** A = Archaeology, B = Building or Bridge			

**APPENDIX B: TIER 2 PROJECT TRACKING**

**Tier 2 Projects: No Adverse Effect and Adverse Effect**

**PA Tracking--Tier 2 Projects for All Regions: NO ADVERSE EFFECTS  
October 1, 2013, to September 30, 2014**

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		
<b>FEDERAL PROJECTS</b>												
1	10831	F-0037 (10)10	SR-37, SR-108 to 5100 West, West Have, Weber County	Roadway widening	Class III survey	NAE	doc CE	U-13-HY-0131	6A, 51B	2A, 26B	Cedar Band, Shivwits Band, Confederated Tribes of Goshute	None
1	11481*	<b>S-0108 (30)11</b>	<b>SR-108; SR-37 to SR-79, West Haven, Weber County</b>	Roadway widening	Class III survey	NAE	EIS re-eval	U-13-LI-815	13B	6B	Cedar Band, Shivwits Band, Confederated Tribes of Goshute	None
1	10875	F-0089 (327)498	US-89; 300 West Garden City, Rich County	Full roadway reconstruction, new turn lanes	Class III survey	NAE	CE	U-14-UT-640	1A	1A	Cedar Band, Shivwits Band, Confederated Tribes of Goshute	None
1	None	RTP FY(13) (001)	Bamberger Recreational Trail, Willard City, Box Elder County	Recreational trail	Class III survey	NAE	CE	U-14-SJ-0401	1A	1A	F1	None
2	11367	F-0201 (29)0	SR-201 / SR-202 Realignment, Salt Lake County	New road on new alignment	Class III survey	NAE	doc CE	U-13-UT-781	3A	3A	F1	None
2	10145	F-R299 (131)	Point of the Mountain Trail Phase 2, Draper, Salt Lake County	Recreational trail	Class III survey	NAE	CE	U-13-ZP-1054	1A	1A	F1	None
2	10878	F-I80-4 (148)148	I-80; Silver Creek to Wanship, Summit County	Rotomill and overlay with bridge replacement	Class III survey	NAE	CE	U-13-UT-878	2A	1A	Cedar Band, Shivwits Band	None
2	12010*	<b>F-LC35 (237)</b>	<b>700 West HAWK, Midvale, Salt Lake County</b>	New signal	Class III survey	NAE	CE	U-13-SJ-908	3B	1B	E1	None
2	11405*	<b>F-0266 (62)3</b>	<b>4500S Main St., Murray, Salt Lake County</b>	Signal reconstruct and roadway widening	Recon Survey	NAE	CE	n/a	1B	1B	F1	None
2	None*	None	<b>Parley's Trail Extension, Salt Lake County</b>	Multi-use trail	Class III survey	NAE	CE	U-13-HY-754	11B	6B	Cedar Band, Shivwits Band	None
2	10891	F-0270 (4)1	SR-270; 9th South Connector Bridge Rehabilitation, Salt Lake County	Bridge rehabilitation	Class III survey	NAE	CE	U-14-UT-762	1A	1A	B2	None
2	11420*	<b>F-R299 (183)</b>	<b>I-80; Judd and Hobson Bridges, Summit County</b>	Bridge deck repair	Class III survey, recon survey	NAE	CE	U-14-UT-498	1A, 2B	1A	B2	None
3	10962*	<b>F-LC49 (142)</b>	<b>Spanish Fork River Trail, Utah County</b>	Recreational trail	Class III survey	NAE	CE	U-13-ZP-0406	3B	1B	Cedar Band, Shivwits Band	BLM
3	11393	F-0132 (18)35	SR-132; Guardrail and Shoulder Improvements (MP 34.77-39.12), Juab County	Barrier / Shoulder widening	Class III survey	NAE	CE	U-13-UT-0751	0	0	Cedar Band, Shivwits Band	None
3	11394	F-0068-83(17)	SR-68; Center Rumble Strips (MP 16.9-25.35), Utah County	Barrier / Shoulder widening	Class III survey	NAE	CE	U-13-UT-0752	0	0	Cedar Band, Shivwits Band	None
3	10287	F-0121 (15)24	SR-121, Whiterocks Canal, Structure OC-801, Uintah County	Bridge replacement	Class III survey	NAE	CE	U-13-UT-0926	0	0	Cedar Band, Shivwits Band	None
3	8581	F-LC49 (123)	Pony Express Parkway and Pony Express Trail, Utah County	Recreational trail	Class III survey	NAE	CE	U-13-LI-0757	0	0	Cedar Band, Shivwits Band	None
3	8573	F-LC49 (126)	Mapleton Lateral Canal Parkway Trail, Utah County	Recreational trail	Class III survey	NAE	CE	U-13-LI-0592p	0	0	Cedar Band, Shivwits Band	None
3	11395*	<b>F-R399 (181)</b>	<b>SR-35/SR-208 Intersection Realignment, Duchesne County</b>	Intersection realignment	Class III survey	NAE	CE	U-14-UT-0129	1B	1B	Cedar Band, Shivwits Band	None
3	10955	F-LC49 (135)	Orem 1600 North; State Street to 275 West, Orem, Utah County	Roadway widening	Architecture Survey	NAE	CE	n/a	1A	1A	F1	SHPO
4	9993	F-0006 (149)211	US-6; Soldier Summit to White River, Wasatch and Utah Counties	Passing lane addition	Records review	NAE	CE	n/a	2A	2A	Cedar Band, Shivwits Band	USACE
4	9991	F-0089 (281)256	US-89; Manti to Keller Lane, Sanpete County	Roadway widening	Class III survey	NAE	CE	U-12-HO-0938	4A, 14B	2A, 7B	Cedar Band, Shivwits Band	None

\*denotes projects involving architectural resources

\*\* A = Archaeology, B = Building or Bridge

**PA Tracking--Tier 2 Projects for All Regions: NO ADVERSE EFFECTS  
October 1, 2013, to September 30, 2014**

STATE PROJECTS												
2	11705	S-ST99 (224)	Reconstruct 2 Signals on SR-71, Salt Lake City, Salt Lake County	Signal reconstruct	Records review	NAE	SES	n/a	2A	2A	E1	None
2	11846*	S-R299 (171)	3 Signals 700 East, Salt Lake County	Signal reconstruct	Class III survey	NAE	SES	n/a	6B	1B	E1	None
4	11618	S-ST99 (222)	Fiber Optic System Support -- Green River, Emery County, to Thompson Spring, Grand County	Install electronic messgae system and fiber optic conduit	Class III survey	NAE	SES	U-12-ZP	11A	9A	Cedar Band, Shivwits Band	BLM
4	12153	S-0009 (33)28	SR-9; Rockville Town Rock Ditch, Rockville, Washington County	Repair Rockville Historic Ditch	Records review	NAE	SES	n/a	1A	1A	F1	None
4	None	None	Desert Canyons Enchroachment, St. George, Washington County	Grading of a development parcel adjacent to SR-7	Records review	NAE	None	n/a	1A	1A	Cedar Band, Shivwits Band, indian Peaks	
*denotes projects involving architectural resources								** A = Archaeology, B = Building or Bridge				

**PA Tracking--Tier 2 Projects for All Regions: ADVERSE EFFECTS  
October 1, 2013, to September 30, 2014**

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		
<b>FEDERAL PROJECTS</b>												
2	10011*	F-2011 (10)00	138th South, Bangerter to 300 East, Draper, Salt Lake County	Intersection improvements, minor widening	Class III survey, recon survey	Adverse Effect	docCE	U-13-HY-0266	1A, 8B	1A, 4B	Cedar Band, Shivwits Band, Confederated Tribes of Goshute	None
3	10848*	F-R399 (152)	Three Bridge Replacement Project Duchesne County	Bridge replacement	Class III survey, recon survey	Adverse Effect	CE	U-14-MQ-0179	1A, 3B	1A, 1B	Cedar Band, Shivwits Band	USACE
4	12161	F-0012 (37)11	SR-12 Bike Path Extension, Phase 3, Garfield County	Bike path extension	Class III survey	Adverse Effect	CE	U-12-UT-497	4A	1A	Cedar Band, Shivwits Band	BLM, USACE
4	10390	F-I15-3 (42)112	I-15, North Beaver to Manderfield, Yardley Gravel Pit, Beaver, Beaver County	Gravel pit for pavement reconstruction project	Class III survey	Adverse Effect	CE	U-14-HO-0141	6A	2A	Cedar Band, Shivwits Band	None
<b>STATE PROJECTS</b>												
2	6999*	S-0154 (75)3	SR-154 at Redwood Rd Interchange, Salt Lake County	New interchange	Class III survey, recon survey	Adverse Effect	SES	U-13-ST-0755	2A, 28B	2A, 14B	Cedar Band, Shivwits Band, Confederated Tribes of Goshute	None
*denotes projects involving architectural resources								** A = Archaeology, B = Building or Bridge				

## **APPENDIX C: USACE PROJECTS**

**PA Tracking--Federally funded projects requiring USACE consultation  
October 1, 2013, to September 30, 2014**

Region	PIN	Project Number	Project Name	Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc.	Antiquities Project Number	Sites		Comments
									Total #/type	Eligible #/type	
3	12062	F-0040(130)26	Daniels Canyon Culvert Replacements, Wasatch County	Culvert replacements	Records review	No Historic Properties Affected	CE	n/a	0	0	
3	10848	F-R399 (152)	Three Bridge Replacement Project Duchesne County	Bridge replacement	Class III survey, recon survey	Adverse Effect	CE	U-14-MQ-0179	1A, 3B	1A, 1B	MOA not yet executed
4	11549	F-LC53 (67)	Indian Hills Drive, St. George, Washington County	Road widening, curb and gutter	Class III survey	No Historic Properties Affected	CE	U-13-HO-0853	4/A	3/A	
4	7912	F-LC53 (51)	Red Hills Parkway / Bluff Street to Industrial Road Environmental Assessment, Washington County	Embankment fill	Records Review and Field Inspection	No Historic Properties Affected	EA re-eval	n/a	0	0	
4	6836	S-LC53(45)	SR-7; Southern Parkway Segment 3B, Washinton City, Washinton County	Material source mining	Class III survey	No Historic Properties Affected	EIS re-eval	U-13-SQ-0882	1/A	0	
4	9993	F-0006 (149)211	US-6; Soldier Summit to White River, Wasatch and Utah Counties	Passing lane addition	Records review	No Adverse Effect	CE	n/a	2A	2A	
4	12161	F-0012 (37)11	SR-12 Bike Path Extension, Phase 3, Garfield County	Bike path extension	Class III survey	Adverse Effect	CE	U-12-UT-497	4A	1A	Affected site outside of USACE permit area.

**APPENDIX D: ANNUAL MEETING NOTES**

**MEETING NOTES: FY2014 PA Annual Meeting  
December 8, 2014**

**In Attendance:**

SHPO: Barbara Murphy, Lori Hunsaker, Cory Jensen, Chris Merritt

FHWA: Ed Woolford

USACE: John Urbanic

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

- Jennifer gave a PowerPoint presentation which provided a summary of the PA report—project reviews for the year, eligibility and effect determinations, and recommendations. A copy of the meeting notes and PowerPoint are included in Appendix D of the report.
- Eric provided an update on the Southern Parkway Project, including Native American consultation and data recovery efforts.
- Rich provided an update on the Provo Westside Connector Project, including data recovery efforts and consultation with USAS and UPAC.
- Elizabeth provided an update on the mitigation for Geneva Road and Parrish Lane projects.
- Other topics
  - Lori offered to have SHPO staff provide training at next year's meeting. Suggested topics included NAGPRA and PreservationPro.
  - Elizabeth suggested using the American Planning Association annual meeting as forum for public outreach on relevant historic preservation topics.
  - Lori commended UDOT for their Native American consultation efforts.
  - Lori is working Betsy Chappoose on organizing a cultural resource management workshop/seminar for tribes and invited UDOT to participate.
  - Jennifer provided an update on the recently revised IMACS site recording form.
  - Liz thanked SHPO staff for continuing to quickly review projects.
  - Chris commented that he appreciated UDOT's informal consultation on projects.
- David Yoder (PLPCO) was not able to attend the meeting but emailed Jennifer that he had read the report and didn't have any concerns.
- No other comments were received from agencies, tribes, public, or other interested parties who were notified of the availability of the report.
- 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 2014

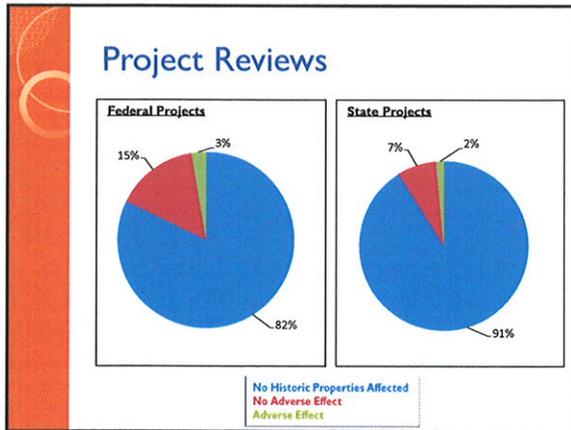
December 8, 2014

## Project Reviews

	FEDERAL PROJECTS	STATE PROJECTS
No Historic Properties Affected (Tier 1)	120	61
No Adverse Effect (Tier 2)	22	5
Adverse Effect (Tier 2)	4	1
<b>Total</b>	<b>146</b>	<b>67</b>

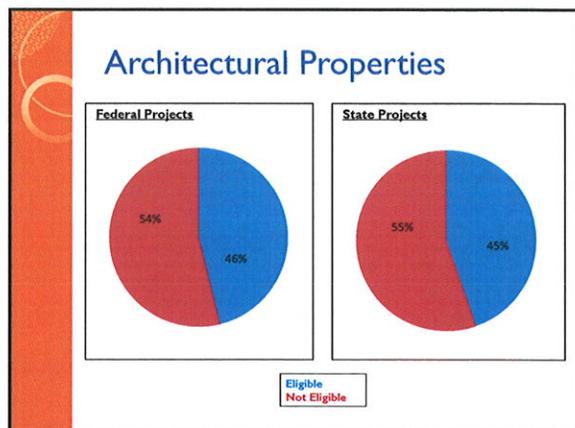
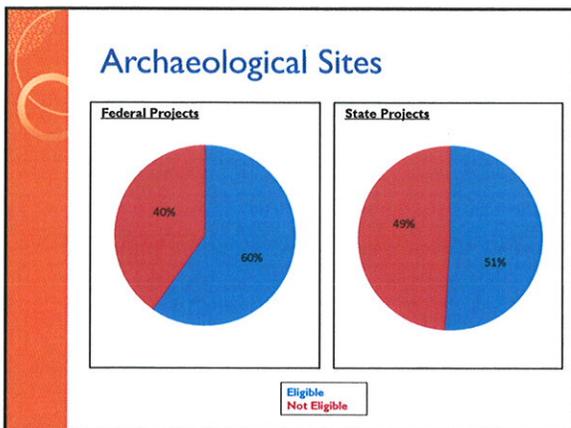
139 delegated CEs (approved by UDOT under the CE MOU)  
 3 documented CEs (approved by FHWA)  
 4 re-evaluations of EAs or EISs

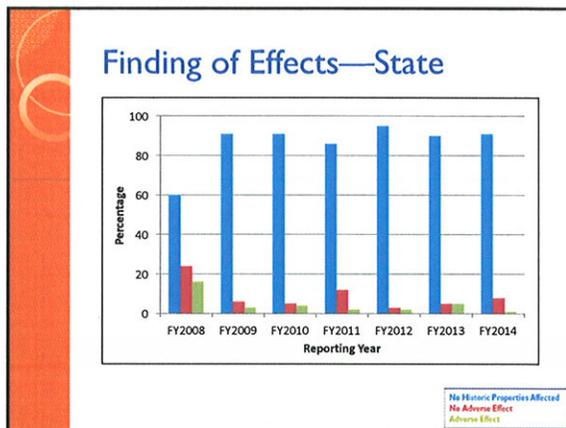
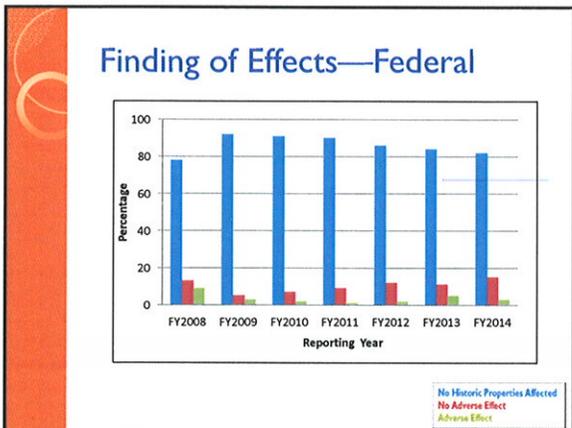
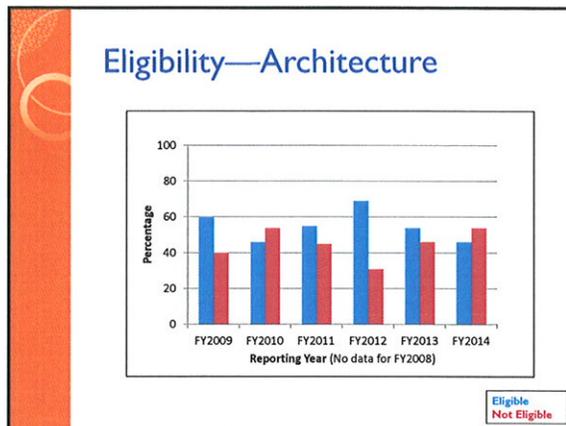
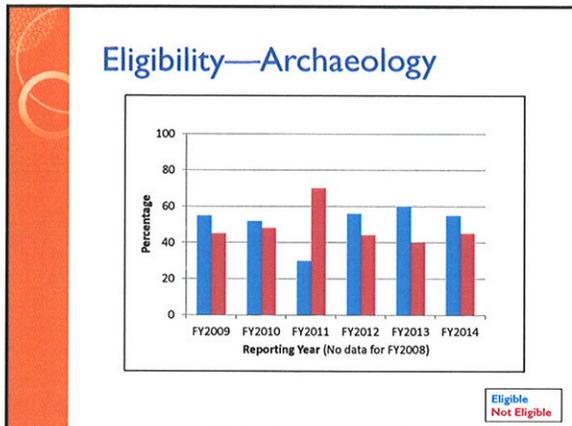
USACE consulted on 7 federally-funded projects



## Resources Documented

	FEDERAL PROJECTS		STATE PROJECTS	
	Archaeological Sites	Architectural Properties	Archaeological Sites	Architectural Properties
Eligible	37	54	29	17
Not Eligible	25	63	28	2
<b>Total</b>	<b>62</b>	<b>117</b>	<b>57</b>	<b>38</b>





- ### Consultation and Mitigation
- **Native American Consultation**
    - Southern Parkway, Washington County
  - **CLGs and Other Stakeholders**
    - Provo Westside Connector, Utah County
  - **Mitigation**
    - Geneva Road, Utah County
    - Parrish Lane, Davis County

- ### Review of FY2013 Recommendations
- **Maintain professional standards and quality of work**
  - **Additional staff training**
    - Basic and Advanced Section 106 training
    - Informal trainings and reviews
  - **Native American consultation efforts**
  - **Streamlining measures/improve processes**
    - Shorter Tier I form
    - Submit project tables for Quarterly Report
  - **Tracking of effect and eligibility**

### FY2014 Recommendations

- **Continue to track effect and eligibility**
- **Additional PAs with Tribes**
- **Meet with Tribes**
- **Evaluate Native American consultation procedures**

Questions, thoughts,  
comments?

Thank you for coming!