

ANNUAL MONITORING REPORT

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

PROGRAMMATIC AGREEMENTS

FISCAL YEAR 2016

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FINAL
December 20, 2016

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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, 2015 and September 30, 2016 (FY2016).

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 three 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 FY2016, training was informal and conducted on an as-needed basis.

Recommendation: No concerns identified.

PROJECT REVIEW

Summary of Project Reviews

This project review covers actions for which consultation was initiated between October 1, 2015 and September 30, 2016 (FY2016) (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).

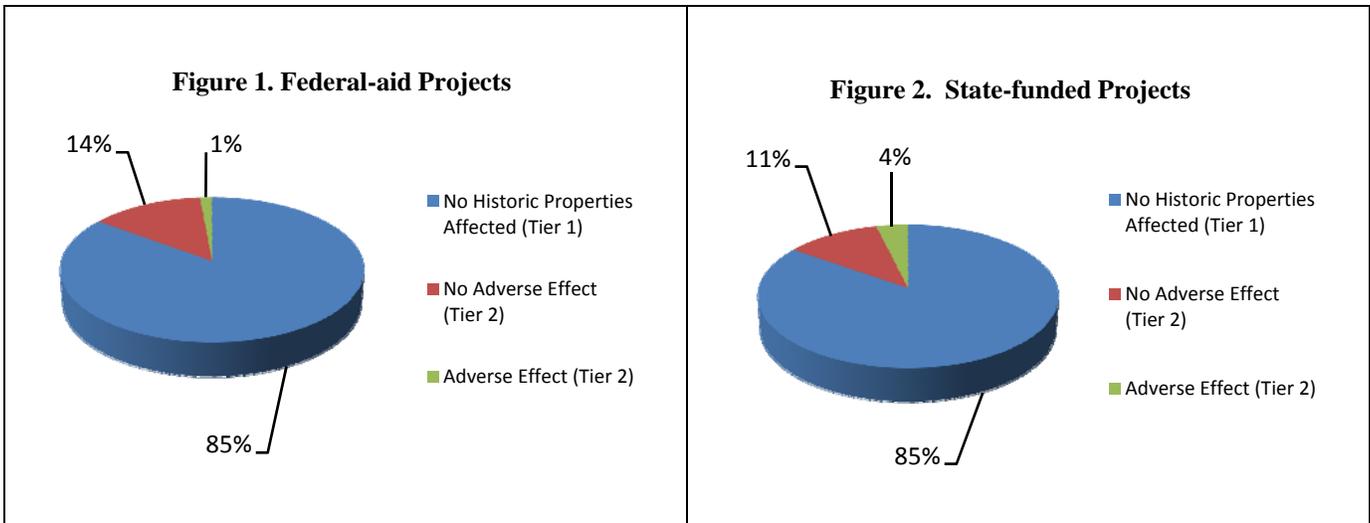
Table 1. Cultural Resources Project Reviews

	Federal Projects	State Projects
No Historic Properties Affected (Tier 1)	120	89
No Adverse Effect (Tier 2)	19	12
Adverse Effect (Tier 2)	2	4
Total	141	105

Federal-aid projects were classified under NEPA as follows:

- 232 delegated CEs (approved by UDOT under the CE MOU)
- 4 documented CEs (approved by FHWA)
- 4 Environmental Assessment
- 1 Environmental Impact Statement
- 5 re-evaluations of Environmental Assessments or Environmental Impact Statements

USACE was consulted on 6 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
Eligible	80	85	36	255
Not Eligible	61	53	24	226
Total	141	138	60	481

Figure 3. Archaeological Sites Recorded - Federal Projects

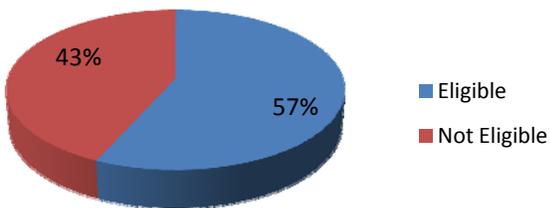


Figure 4. Architectural Properties Recorded - Federal Projects

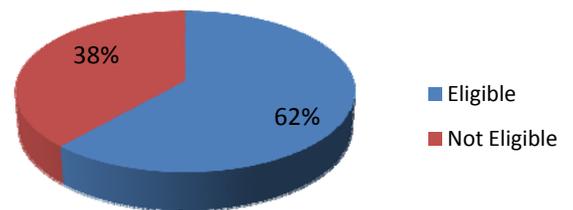


Figure 5. Archaeological Sites Recorded - State Projects

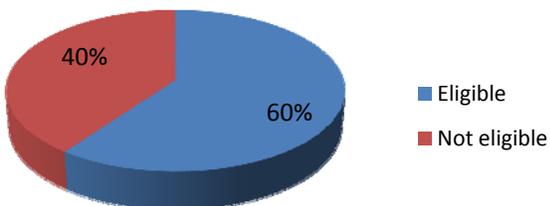
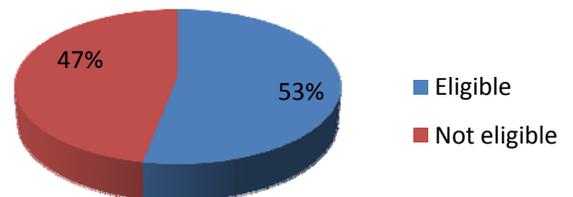
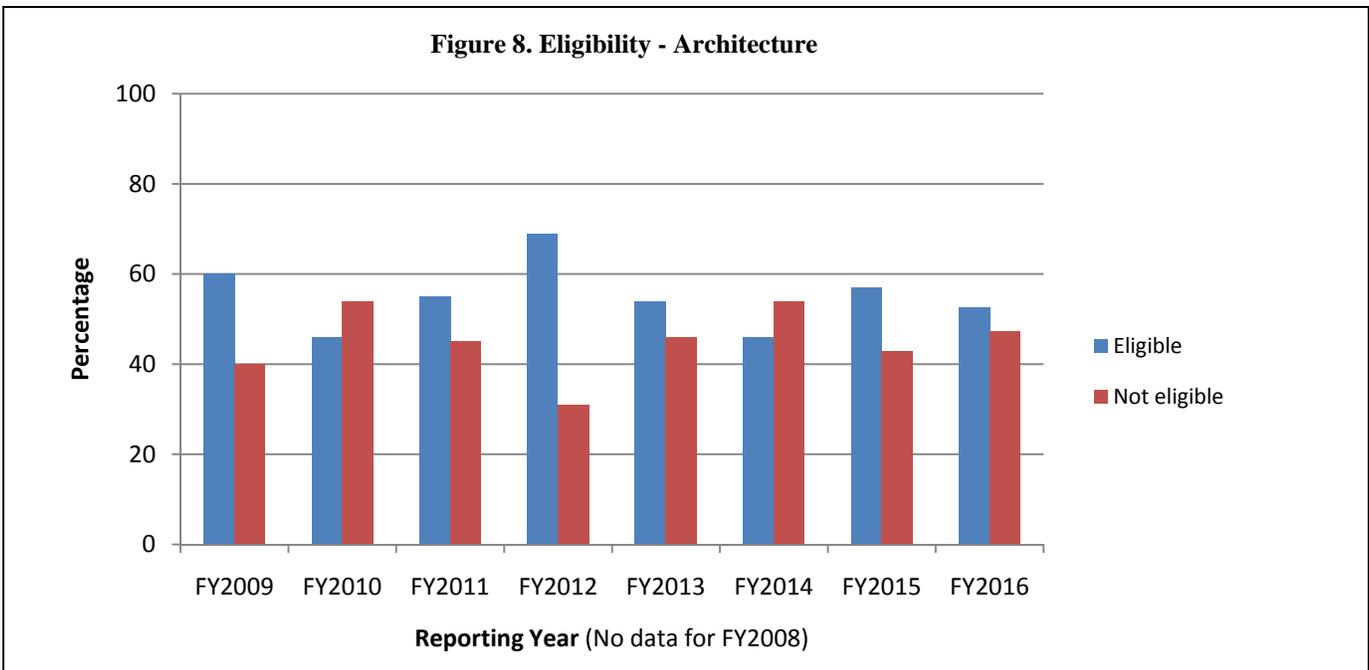
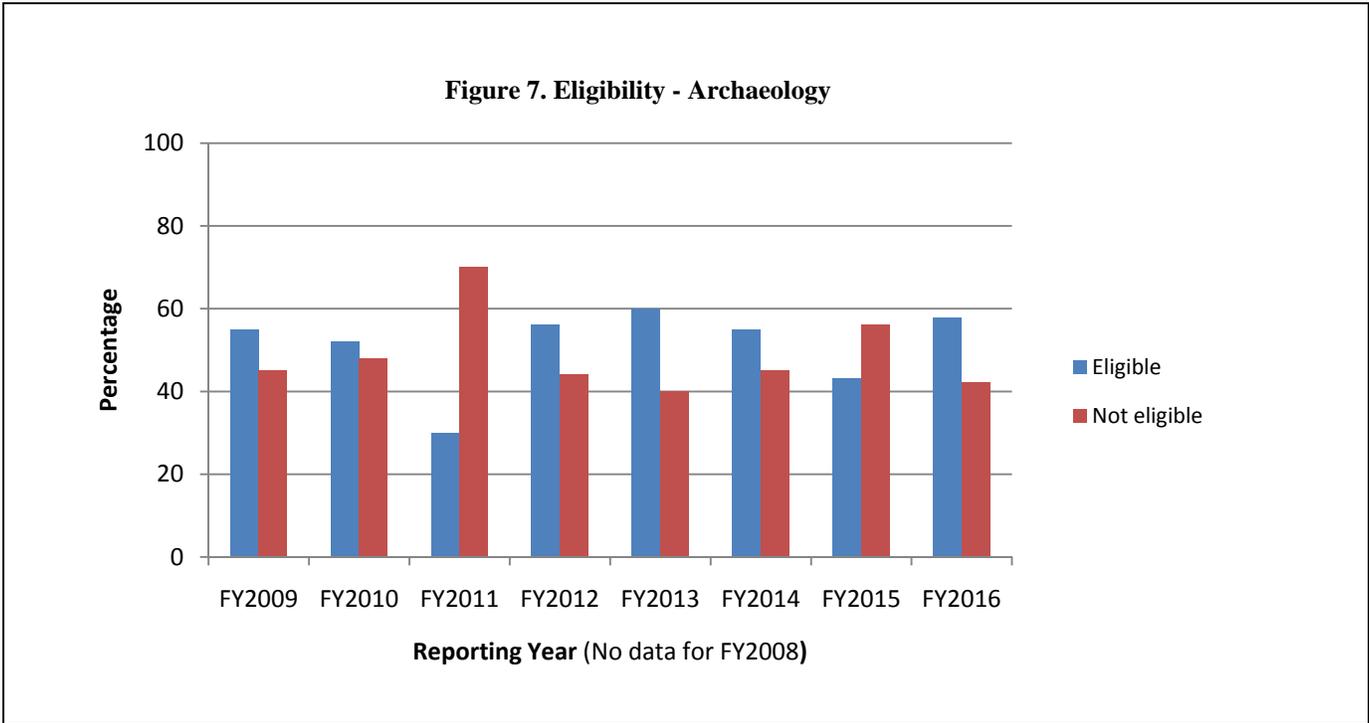


Figure 6. Architectural Properties Recorded - State Projects



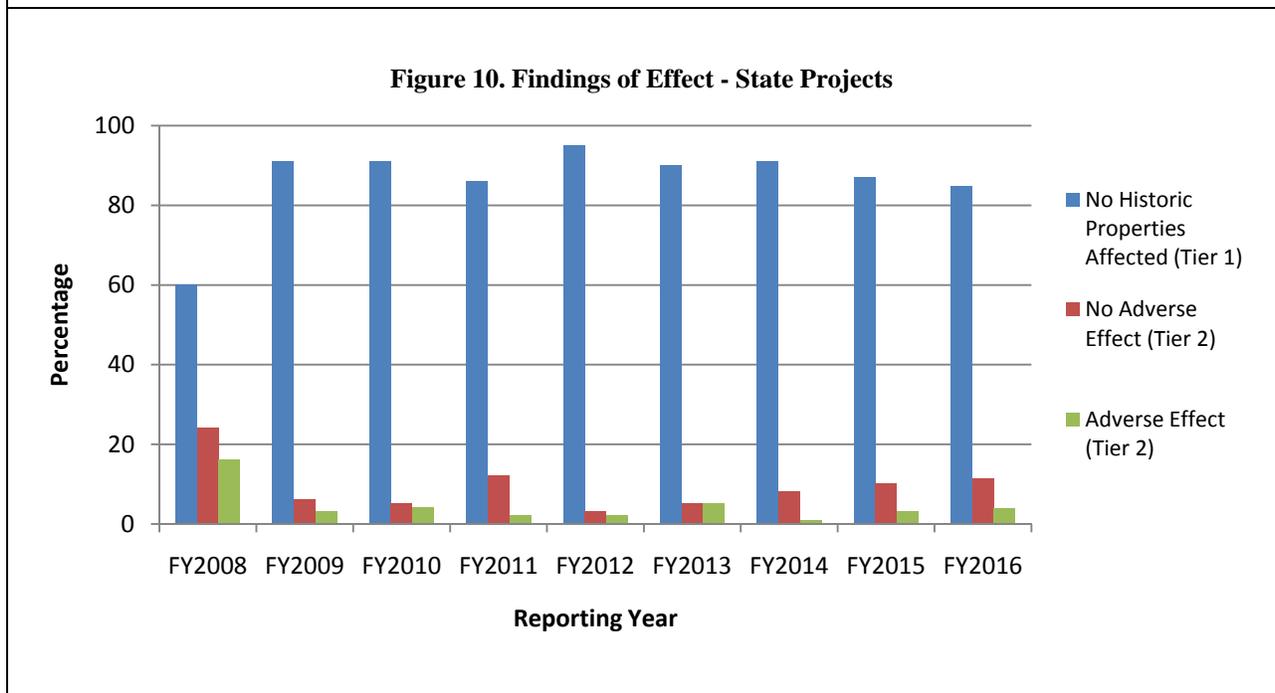
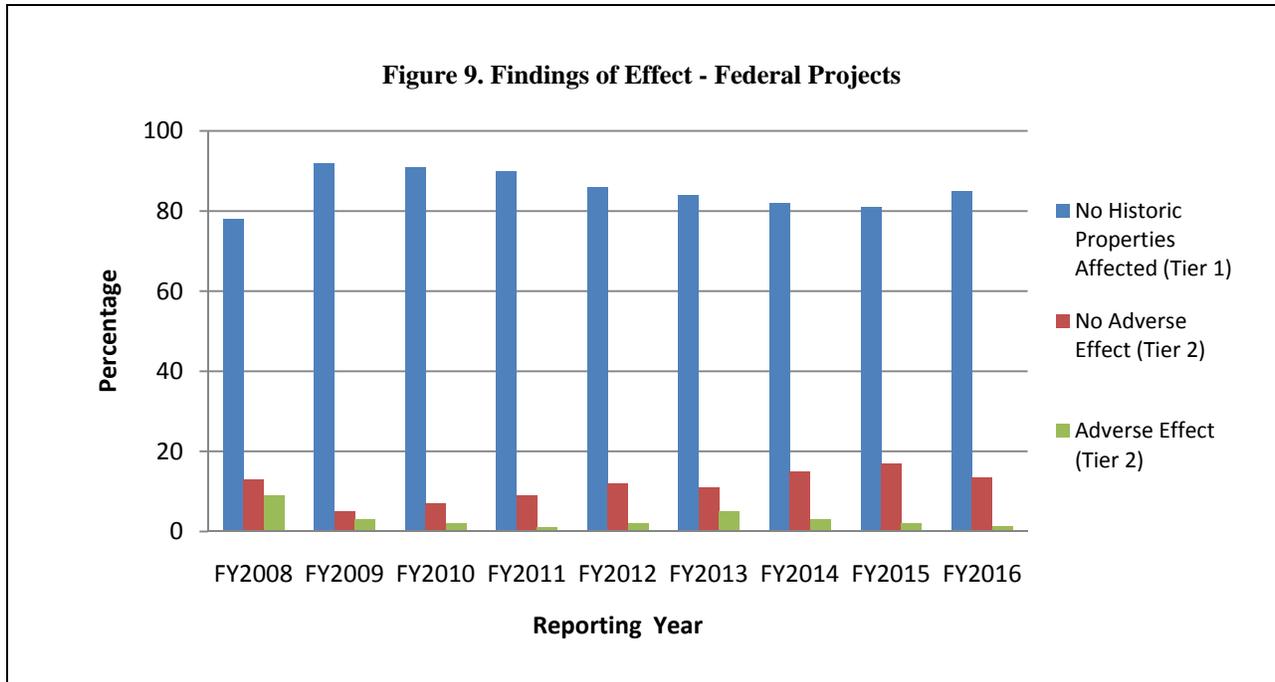
Comparison of Eligibility Determinations

This section compares the eligibility determinations made during the years the PAs have been in place (not tracked during FY2008) (see Figures 7-8). The trend towards more eligible archaeological sites may be a consequence of state routes crossing historic linear sites. In FY2016, 52% of eligible archaeological sites encountered during all projects were historic linear sites. The majority of these sites were associated with historic roads or irrigation systems. For historic architecture, FY2016 contributes to the trend of slightly more eligible buildings documented during projects but that trend appears to be steady at approximately 50-60% of all documentation.



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 PAs 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.). Since FY2011 findings of *no historic properties affected* have decreased on federal projects while findings of *no adverse effect* and *adverse effect* increased very slightly. This trend suggests that these years are more consistent with UDOT's transportation program and that FY2009-2011 are outlying reporting years due to economic stimulus funds. Fluctuations in funding from increased gas taxes do not appear to be manifest in this data.

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 80-90% of all projects processed and Tier 2 projects account for the remaining 10-20% 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. In FY2016, Tier 2 projects decreased slightly but only within three percentage points and is not considered a significant change.

Although most projects that are processed in non-CE documents (EA and EIS) also require a Tier 2 evaluation, these documents consistently comprise about 20% of all projects. In general, the data has shown fewer Tier 2 evaluations on state funded projects than federally funded project. The amount of non-CE documents processed in the future has the potential to skew the data towards a greater increase in Tier 2 evaluations (since such projects are more likely to have effects to historic properties).

Further, the SHPO project review process in the PAs provides 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 for significant patterns.

POST-REVIEW DISCOVERIES, INADVERTENT EFFECTS OR FORECLOSURE

One post-review discovery occurred in FY 2016. On the SR-199 reconstruction project in Tooele County, two wooden culverts were uncovered. This portion of SR-199 is part of the original Lincoln Highway and the culverts were installed during that time. The culverts were very deteriorated and were determined to not contribute to the overall eligibility of the site.

No inadvertent effects or foreclosures occurred in FY 2015.

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.

Native American tribes were consulted in 2015 to notify them of the NEPA Assignment process and to address any comments or questions on changes to the NEPA process and tribal consultation. Consultation included notification letters, meetings with individual tribal leadership (when requested), and a presentation at the Utah Tribal Leadership meeting. Tribal leadership meetings were held with the Paiute Indian Tribe of Utah, Cedar Band of Paiutes, Confederated Tribes of the Goshute Reservation, and the Northwestern Band of the Shoshone Nation.

During the SR-30 passing lanes project, the Shoshone-Bannock Tribes of the Fort Hall Reservation requested monitoring of ground disturbance since the project area is near the Bear River which was a prehistoric transportation corridor. UDOT conducted this monitoring during construction but no resources were observed.

Recommendations: Continue to work towards developing agreements with other tribes; and 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 and local preservation organizations (such as the Preservation Utah 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.

Of note is the SR-9 project in Springdale, which proposes to reconstruct the roadway and expand the sidewalk. This project would impact a historic slab-lined ditch along SR-9 that was constructed by the WPA and is an important feature of the City. UDOT consulted with the City of Springdale and the Springdale Historic Preservation Commission (SHPC) about these effects. Although the SHPC was opposed to any modification of the ditch, they did provide UDOT with areas of greatest historical value and contributed to the development of mitigation options for adverse effects on the ditch.

For the SR-68, Bangerter Hwy to 12600 South project, the project team determined the appropriate consulting parties early in the project based on available information. Late in the project, UDOT was contacted by a representative of the Riverton Historical Society, which although inactive, still holds organizational status. UDOT quickly provided information to this representative and allowed him the opportunity to comment on the impacts and proposed mitigation. This situation illustrated the difficulty in identifying and contacting local preservation groups.

Recommendation: UDOT will compile a listing of local historical societies and preservation groups to help identify these potential consulting parties.

UPDATE ON MITIGATION COMMITMENTS

Significant progress has been made on several MOAs: SR-108, SR-127 to SR-126 (Davis County); Porter Rockwell Blvd. (Salt Lake County); SR-68, Bangerter to 12600 South (Salt Lake County). Thirteen MOAs remain in progress and are on schedule for completion.

Of note, the mitigation for the 5400 South, Bangerter to 4800 West project was completed in FY2016. In addition to the ILS documentation of 28 buildings prior to construction, funds were made available for a historic preservation project in Kearns Township. During consultation it was decided that this project should focus on the remnants of historic Camp Kearns. A group of extant warehouses and the train depot associated with Camp Kearns were researched and documented. With few associated structures remaining, this project contributes to our understanding of the scale and function of Camp Kearns.

Recommendation: No concerns identified.

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. The Tier 1 screening form and the tracking spreadsheet take approximately 60 minutes to complete for each project, which resulted in approximately 209 hours of documentation-related work during FY2016. 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 1,254 hours preparing the consultation materials during FY 2016. 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 (approximately 180 hours annually). 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. Both UDOT and SHPO have seen time and cost savings since 2014 when Tier 1 forms not associated with a formal survey are submitted for review in tabular format with electronic copies available on request, as opposed to hardcopy form submissions. 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 addition to these advantages, the SHPO recognized the eligibility determinations and evaluation criteria in the *Utah Historic Bridge Inventory* in correspondence dated June 30, 2015. The recognition describes the inventory and states how the inventory will be applied to federal and state structures projects. The bridge inventory has greatly assisted UDOT in its compliance with federal and state preservation laws affected the agency's management of its structural resources. The correspondence will be attached to the PA during an amendment anticipated in FY2017.

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 was held on December 5, 2016 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 and Native American tribes. 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.

RECOMMENDATIONS AND IMPLEMENTATION FROM FY2015

- 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.
Ongoing. In FY2016 UDOT determined the amount of eligible sites that are historic linear sites.
- Continue to work towards developing agreements with other tribes to streamline the Section 106 process.
No other tribes have expressed interest.
- Continue to evaluate the effectiveness of current Native American consultation procedures to ensure meaningful consultation.
UDOT is continuously developing ways to increase the effectiveness of consultation and has revised the consultation letter for ease of distribution.

RECOMMENDATIONS FROM FY2016 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.
- If applicable, determine the impact of FHWA NEPA Assignment on the trend data.
- Provide formal or continued informal training of UDOT cultural resources staff.
- Continue to work towards developing agreements with other tribes to streamline the Section 106 process.
- UDOT will compile a listing of local historical societies and preservation groups to help identify these potential consulting parties.
- 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 and USACE 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 or USACE 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: October 1 to December 31, 2015
Region 1 -- Box Elder, Cache, Rich, Morgan, Weber, and Davis Counties**

PIN	Project Number	Project Name (include city and county)	Project Description / Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc. (CE, EA, EIS, SES, re-eval, etc.)	Antiquities Project Number	Sites (A=Archaeology, B=Building)		Tribes Consulted or PA Exemption Category	Agency Consultation (BLM or USACE)
								Total #/type	Eligible #/type		
FEDERAL PROJECTS											
STATE PROJECTS											
12629	S-0091(59)24	Logan Main Street Cameras, Logan City, Cache County	ATMS Camera replacement	Records Review	NHPA	SES	None	0	0	E2	None
13053	S-0089(382)0	US-89 & 32nd Street Traffic Signal, Ogden, Weber County	Replace signal	Records Review	NHPA	SES	None	0	0	E1	None
13055	S-R0199(179)0	SR-30 Passing lanes MP 97 to 101, Cache and Box Elder Counties	Passing lanes	Records Review	NHPA	SES	None	0	0	Cedar and Shivwits Bands of Paiutes, Paiute Tribe, Eastern Shoshone Tribe of the Wind River Reservation, Shoshone-Bannock Tribes, Northwestern Band of Shoshone Nation, Uintah and Ouray Ute, and the Skull Valley Band of Goshute Indians	None
13905	S-0089(408)408	US-89 and Skyline Dr. (MP 408.10), South Ogden City, Weber County	AWS Sign	Records Review	NHPA	SES	None	0	0	E2	None
13943	S-R199(197)0	SR-165 & 3200 South Pedestrian/Bicycle Safety, Nibley City, Cache County	AWS Sign	Records Review	NHPA	SES	None	0	0	E2	None
None	None	Malad River Trail Parkway Trailhead, Tremonton, Box Elder County	New trail facility	Class III	NHPA	SES	U-15-DV-782	0	0	None	None

**PA Tracking--Tier 1 Projects: October 1 to December 31, 2015
Region 2 -- Salt Lake, Tooele, and Summit Counties**

PIN	Project Number	Project Name (include city and county)	Project Description / Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc. (CE, EA, EIS, SES, re-eval, etc.)	Antiquities Project Number	Sites (A=Archaeology, B=Building)		Tribes Consulted or PA Exemption Category	Agency Consultation (BLM or USACE)
								Total #/type	Eligible #/type		
FEDERAL PROJECTS											
6997	F-I80-4(159)186	Castle Rock to Wyoming State Line, Summit County	Pavement preservation	Records Review	NHPA	CE	None	0	0	A1	None
8555	F-LC35(210)0	6200 South & Holladay Blvd., Holladay City, Salt Lake County	Intersection improvements	Records Review	NHPA	CE	None	2A	0	F1	None
10866	F-0154(79)0	SR-154; 9000 South to I-15, Salt Lake County	Pavement preservation	Records Review	NHPA	CE	None	0	0	A1	None
11495	F-0173(31)0	SR-173; SR-111 to 5600 West, Salt Lake County	Pavement preservation	Records Review	NHPA	CE	None	1A	1A	A1	None
11498	F-0111(26)0	SR-111, SR-48 to 3500 South, Salt Lake County	Shoulder widening	Class III	NHPA	CE	U-15-UT-779	3A/2B	3A/2B	A1	None
12637	F-0209(30)10	Fiber: 9400 S, 1300 E, 9000 S; Salt Lake County	New and existing fiber optic installation	Records Review	NHPA	CE	None	0	0	E2	None
13137	F-LC35(264)0	HAWK Pedestrian Crossing on Fort Union, Cottonwood Heights, Salt Lake County	New signal	Records Review	NHPA	CE	None	0	0	E2	None
13309	F-ST99(324)	I-15, I-80, I-215 P-2 Structure Barrier, Tooele, Salt Lake and Summit County	Structure barrier	Records Review	NHPA	CE	None	0	0	D3	None
13532	F-R299(205)0	Region 2 Public Grande Crossing Signing Upgrades, Tooele, Salt Lake, and Summit Counties	Sign replacement	Records Review	NHPA	CE	None	0	0	E1	None
13840	F-I80-4(158)175	Echo Canyon Box Culvert Repairs, Summit County	Culvert repair	Records Review	NHPA	CE	None	0	0	F1	None
STATE PROJECTS											
13052	S-0089(381)378	US-89 and Herbert Ave; MP 377.65, Salt Lake City, Salt Lake County	New pedestrian crossing and signal	Records Review	NHPA	SES	None	0	0	E2	None

**PA Tracking--Tier 1 Projects: October 1 to December 31, 2015
Region 3 -- Utah, Wasatch, Duchesne, Uintah, Dagget, and Juab Counties**

PIN	Project Number	Project Name (include city and county)	Project Description / Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc. (CE, EA, EIS, SES, re-eval, etc.)	Antiquities Project Number	Sites (A=Archaeology, B=Building)		Tribes Consulted or PA Exemption Category	Agency Consultation (BLM or USACE)
								Total #/type	Eligible #/type		
FEDERAL PROJECTS											
10960	F-0198(18)15	Spanish Fork Canyon Road/2550 East Intersection, Spanish Fork, Utah County	Minor Road Realignment	Class III	NHPA	CE	U-15-SJ-0548 ps	1/A, 2/B	1/A, 1/B	F1	None
13009	F-R399(209)	Springville 400 S – Main ST to 400 E, Utah County	Intersection Reconstruction and Widening	Records Review	NHPA	CE	None	0	0	F1	None
13528	F-R399(226)	Region 3 Public Grade Xing Signing Upgrades, Various Counties	Safety Signs	Records Review	NHPA	CE	None	0	0	E1	None
13644	F-0191(138)372	US-191; Red Cloud Loop Rd to Uintah/Dagget Co Line, Uintah County	Pavement Rehab	Records Review	NHPA	CE	None	0	0	F1	None
13720	F-0040(150)17	US-40; Culverts in Heber, Wasatch County	Drainage Upgrades	Records Review	NHPA	CE	None	0	0	F1	None
STATE PROJECTS											
13816	S-0006(176)176	US-6 & 2550 East (MP 176.14) AWS, Spanish Fork, Utah County	Safety Signs	Records Review	NHPA	SES	None	0	0	F1	None
13520	S-R399(227)	US-40, M.P. 18 to 140, Passing Lane Notification Signs, in Wasatch, Duchesne, and Uintah Counties	Safety Signs	Records Review	NHPA	SES	None	0	0	E1	None
13475	S-0189(60)2	US-189 (University Ave) & 200 South (MP 1.73), Utah County	Traffic Signal	Records Review	NHPA	SES	None	0	0	E2	None
14031	S-ST99(357)	Statewide Minor Bridge Preservation Treatments, Various Counties	Bridge Rehab	Records Review	NHPA	SES	None	0	0	B4	None
14105	S-0040(156)17	US-40 (Main St.) at 250 South & 100 North (MP 17.15), Wasatch County	Traffic Signal	Records Review	NHPA	SES	None	0	0	E1	None
14163	S-0073(32)34	SR-73; Mt. Airey Drive New Signal, Utah County	Traffic Signal	Records Review	NHPA	SES	None	0	0	E1	None

PA Tracking--Tier 1 Projects: October 1 to December 31, 2015

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

PIN	Project Number	Project Name (include city and county)	Project Description / Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc. (CE, EA, EIS, SES, re-eval, etc.)	Antiquities Project Number	Sites (A=Archaeology B=Building)		Tribes Consulted or PA Exemption Category	Agency Consultation (BLM or USACE)
								Total #/type	Eligible #/type		
FEDERAL PROJECTS											
11431	F-0191(86)	US-191; Passing Lane, MP 86 to 87.5	Lengthen existing passing lane	Reconnaissance review	NHPA	CE	None	0	0	Navajo Nation, Hopi Tribe, Uintah & Ouray Ute, Paiute Tribe, Shivwits and Cedar Bands of the Paiute	SITLA, BLM
11530	F-0010(76)41	SR-10; SR-29 Junction to Huntington City Limits, Emery County	Pavement preservation	Records Review	NHPA	CE	None	0	0	F1	BLM
12473	F-0031(26)42	SR-31; MP 42 to SR-10, Emery County	Pavement preservation	Records Review	NHPA	CE	None	0	0	Hopi Tribe, Uintah & Ouray Ute, Paiute Tribe, Shivwits and Cedar Bands of the Paiute	None
12503	F-0163(14)11	US-163; MP 11.015 to MP 20.889, San Juan County	Pavement preservation	Reconnaissance review	NHPA	CE	None	0	0	Navajo Nation Oljato Chapter House, Hopi Tribe, Shivwits and Cedar Bands of the Paiutes	None
12510	F-006(177)291	US-6; Substation to I-70, Emery County	Pavement preservation	Records Review	NHPA	CE	None	0	0	F1	None
13327	F-89(404)272	US-89; MP 272 to Mt. Pleasant, Sanpete County	Pavement preservation	Records Review	NHPA	CE	None	0	0	F1	None
13483	F-R4499(257)	I-15 & I-70; Interstate Structure Protection Phase 2, Washington, Iron, Millard, Emery, and Grand Counties	Structure protection	Records Review	NHPA	CE	None	1/A	1/A	Hopi Tribe; Uintah & Ouray Ute; Paiute Tribe; Shivwits, Cedar, Indian Peaks, Kanosh Bands of Paiute	BLM, SITLA
13484	F-I15-1(114)28	I-15; MP 28.13-31.89, Install Guardrail, Washington County	New guardrail	Records Review	NHPA	CE	None	9/A	7/A	Hopi Tribe; Uintah & Ouray Ute; Paiute Tribe; Shivwits, Cedar, and Indian Peaks Bands of Paiute	BLM, SITLA
13836	F-I70-1(86)18	I-70; MP 18 to MP 26; Deck Preservation, Sevier County	Pavement preservation	Reconnaissance review	NHPA	CE	None	0	0	F1	None
13947	F-R499(262)	Region 4 Replace Cattleguards Various Locations, Wayne, Millard, Iron, San Juan, and Emery Counties	Cattleguard replacement	Records Review	NHPA	CE	None	0	0	F1	None
STATE PROJECTS											
12369	S-0191(136)128	Colorado River Bridge Deck Treatment F-763 and C-928, Grand County	Bridge maintenance	Records Review	NHPA	SES	None	1/A	0	B4	None
13507	S-0014(40)10	SR-14; MP 17.5 - 21 Shoulder Improvement, Iron County	Shouldering	Class II	NHPA	SES	U-15-TN-756	3/A	3/A	Hopi Tribe; Paiute Tribe; Shivwits, Cedar, and Indian Peaks Bands of Paiute	Forest Service

PA Tracking--Tier 1 Projects: October 1 to December 31, 2015

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

13778	S-0056(15)0	SR-56; Nevada State Line to MP 22, Iron County	Pavement preservation	Records Review	NHPA	SES	None	0	0	F1	None
13813	S-0162(4)22	SR-162, McElmo Bridge Scour Repair, D-710, San Juan County	Scour repair	Records Review	NHPA	SES	None	1/B	0	Navajo Nation, Hopi Tribe	USACE
14027	S-R499(266)	I-15 Exit 112 NB & 109 NB/SB (MP 107-112), Beaver County	Remove and replace signs	Records Review	NHPA	SES	None	0	0	F1	None
NA	NA	SR-21; MP 42 to 43, Extend Culverts and Flatten Slopes, Iron County	Shouldering and culvert extension	Class III	NHPA	SES	U-15-UT-0790	3/A	3/A	Paiute Tribe; Shivwits, Cedar, Indian Peaks, Kanosh Bands of Paiute	BLM
NA	NA	ADOT Encroachment – SR-59, Signs at MP 0 and 0.08, Washington County	Temporary signing	Records Review	NHPA	NA	None	0	0	F1	None
NA	NA	SR-63; MP 0.88, Bryce Canyon Shuttle Stop Location, Garfield County	Shuttle Stop	Records Review	NHPA	NA	None	0	0	Paiute Tribe; Shivwits, Koosharem, Indian Peaks, and Cedar Bands of Paiute	None
NA	NA	SR-95; Shoulder Flattening; Various Locations Between MP 36.15 and 54.3, Garfield and San Juan Counties	Shoulder maintenance	Class III	NHPA		U-15-MQ-0769	2/A	1/A	Navajo Nation, Hopi Tribe, Zuni Tribe, Ute Mountain Ute, Uintah & Ouray Ute, White Mesa Ute, Paiute Tribe, Moapa Band of the Paiute, Kaibab Band of the Paiute, San Juan Southern Paiute, Southern Ute Indian Tribe	BLM, NPS
NA	NA	I-70; Fiber Optic System Support Statewide; Cisco to State Line, Grand County	Encroachment permit	Class III	NHPA	CE	U-15-HX-0438	7/A	4/A	BLM conducted consultation	BLM, SITLA

**PA Tracking--Tier 1 Projects: October 1 to December 31, 2015
Sites on Tier 1 Projects**

Region	PIN	Project Number	Project Name	Site Number or Building Address	Site Type or Name	Eligibility	New Site?	Comments (Nature of impact, mitigation, or avoidance)
2	8555	F-LC35(210)0	6200 South & Holladay Blvd., Holladay City, Salt Lake County	2790 E 6200 South	Rasmus Christian Knudsen House	Not Eligible	Yes	Avoided
				2820 E 6200 South	Cotton Bottom	Not Eligible	No	Avoided
2	11495	F-0173(31)0	SR-173; SR-111 to 5600 West, Salt Lake County	42SL455	Kennecott Railroad	Eligible	No	Avoided-destroyed in APE
2	11498	F-0111(26)0	SR-111, SR-48 to 3500 South, Salt Lake County	42SL295	Utah and Salt Lake Canal	Eligible	No	Avoided
				42SL333	D&RGW Railroad, Garfield Branch	Eligible	No	Avoided
				42SL455	Kennecott Railroad	Eligible	No	Avoided
				0C254	Historic Bridge	Eligible	No	Avoided
				0C436	Historic Bridge	Eligible	No	Avoided
4	13507	S-0014(40)10	SR-14; MP 17.5 - 21 Shoulder Improvement, Iron County	42IN3710	Lithic Scatter	Eligible	Yes	Avoided
				42IN3711	Lithic Scatter	Eligible	Yes	Avoided
				42IN3712	Lithic Scatter	Eligible	Yes	Avoided
				42IN3713	Historic Road Segment	Eligible	Yes	Avoided
4	13843	F-R4499(257)	I-15 & I-70; Interstate Structure Protection Phase 2, Washington, Iron, Millard, Emery, and Grand Counties	42WS2393	Historic settlement	Eligible	No	Avoided
4	None	None	I-70; Fiber Optic System Support Statewide; Cisco to State Line, Grand County	42GR935	Narrow-Guage D&RG RR	Eligible	No	under-bore
				42GR1014	Lithic Scatter with Rock Shelter	Eligible	No	Avoided
				42GR2651	Abandoned US-6 alignment	Eligible	No	under-bore
				42GR2683	Cisco Waterline	Eligible	No	under-bore
				42GR2762	Standard-Guage D&RG RR	Eligible	No	under-bore
				42GR5169	Historical Trash Scatter	Not Eligible	Yes	
				42GR5170	Historical Trash Scatter	Not Eligible	Yes	
42GR935	Narrow-Guage D&RG RR	Y	N	under-bore				
4	None	None	SR-95; Shoulder Flattening; Various Locations Between MP 36.15 and 54.3, Garfield and San Juan Counties	42GA7722	Historic construction staging area	N	Y	
				42GA0003	Prehistoric pictograph and masonry	Y	N	Site originally documented in project area. Good faith effort by archaeologist was unable to relocate during the current survey and suspects the site was mapped incorrectly at original documentation
4	None	None	SR-21; MP 42 TO 43, Extend Culverts and Flatten Slopes, Iron County	42BE4519	Lithic Scatter	Eligible	Yes	Avoided
				42BE4520	Lithic Scatter	Eligible	Yes	Avoided
				42BE4521	Historic Road Segments	Eligible	Yes	Avoided

**PA Tracking--Tier 1 Projects: October 1 to December 31, 2015
Region 1 -- Box Elder, Cache, Rich, Morgan, Weber, and Davis Counties**

PIN	Project Number	Project Name (include city and county)	Project Description / Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc. (CE, EA, EIS, SES, re-eval, etc.)	Antiquities Project Number	Sites (A=Archaeology, B=Building)		Tribes Consulted or PA Exemption Category	Agency Consultation (BLM or USACE)
								Total #/type	Eligible #/type		
FEDERAL PROJECTS											
STATE PROJECTS											
12629	S-0091(59)24	Logan Main Street Cameras, Logan City, Cache County	ATMS Camera replacement	Records Review	NHPA	SES	None	0	0	E2	None
13053	S-0089(382)0	US-89 & 32nd Street Traffic Signal, Ogden, Weber County	Replace signal	Records Review	NHPA	SES	None	0	0	E1	None
13055	S-R0199(179)0	SR-30 Passing lanes MP 97 to 101, Cache and Box Elder Counties	Passing lanes	Records Review	NHPA	SES	None	0	0	Cedar and Shivwits Bands of Paiutes, Paiute Tribe, Eastern Shoshone Tribe of the Wind River Reservation, Shoshone-Bannock Tribes, Northwestern Band of Shoshone Nation, Uintah and Ouray Ute, and the Skull Valley Band of Goshute Indians	None
13905	S-0089(408)408	US-89 and Skyline Dr. (MP 408.10), South Ogden City, Weber County	AWS Sign	Records Review	NHPA	SES	None	0	0	E2	None
13943	S-R199(197)0	SR-165 & 3200 South Pedestrian/Bicycle Safety, Nibley City, Cache County	AWS Sign	Records Review	NHPA	SES	None	0	0	E2	None
None	None	Malad River Trail Parkway Trailhead, Tremonton, Box Elder County	New trail facility	Class III	NHPA	SES	U-15-DV-782	0	0	None	None

**PA Tracking--Tier 1 Projects: October 1 to December 31, 2015
Region 2 -- Salt Lake, Tooele, and Summit Counties**

PIN	Project Number	Project Name (include city and county)	Project Description / Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc. (CE, EA, EIS, SES, re-eval, etc.)	Antiquities Project Number	Sites (A=Archaeology, B=Building)		Tribes Consulted or PA Exemption Category	Agency Consultation (BLM or USACE)
								Total #/type	Eligible #/type		
FEDERAL PROJECTS											
6997	F-I80-4(159)186	Castle Rock to Wyoming State Line, Summit County	Pavement preservation	Records Review	NHPA	CE	None	0	0	A1	None
8555	F-LC35(210)0	6200 South & Holladay Blvd., Holladay City, Salt Lake County	Intersection improvements	Records Review	NHPA	CE	None	2A	0	F1	None
10866	F-0154(79)0	SR-154; 9000 South to I-15, Salt Lake County	Pavement preservation	Records Review	NHPA	CE	None	0	0	A1	None
11495	F-0173(31)0	SR-173; SR-111 to 5600 West, Salt Lake County	Pavement preservation	Records Review	NHPA	CE	None	1A	1A	A1	None
11498	F-0111(26)0	SR-111, SR-48 to 3500 South, Salt Lake County	Shoulder widening	Class III	NHPA	CE	U-15-UT-779	3A/2B	3A/2B	A1	None
12637	F-0209(30)10	Fiber: 9400 S, 1300 E, 9000 S; Salt Lake County	New and existing fiber optic installation	Records Review	NHPA	CE	None	0	0	E2	None
13137	F-LC35(264)0	HAWK Pedestrian Crossing on Fort Union, Cottonwood Heights, Salt Lake County	New signal	Records Review	NHPA	CE	None	0	0	E2	None
13309	F-ST99(324)	I-15, I-80, I-215 P-2 Structure Barrier, Tooele, Salt Lake and Summit County	Structure barrier	Records Review	NHPA	CE	None	0	0	D3	None
13532	F-R299(205)0	Region 2 Public Grande Crossing Signing Upgrades, Tooele, Salt Lake, and Summit Counties	Sign replacement	Records Review	NHPA	CE	None	0	0	E1	None
13840	F-I80-4(158)175	Echo Canyon Box Culvert Repairs, Summit County	Culvert repair	Records Review	NHPA	CE	None	0	0	F1	None
STATE PROJECTS											
13052	S-0089(381)378	US-89 and Herbert Ave; MP 377.65, Salt Lake City, Salt Lake County	New pedestrian crossing and signal	Records Review	NHPA	SES	None	0	0	E2	None

**PA Tracking--Tier 1 Projects: October 1 to December 31, 2015
Region 3 -- Utah, Wasatch, Duchesne, Uintah, Dagget, and Juab Counties**

PIN	Project Number	Project Name (include city and county)	Project Description / Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc. (CE, EA, EIS, SES, re-eval, etc.)	Antiquities Project Number	Sites (A=Archaeology, B=Building)		Tribes Consulted or PA Exemption Category	Agency Consultation (BLM or USACE)
								Total #/type	Eligible #/type		
FEDERAL PROJECTS											
10960	F-0198(18)15	Spanish Fork Canyon Road/2550 East Intersection, Spanish Fork, Utah County	Minor Road Realignment	Class III	NHPA	CE	U-15-SJ-0548 ps	1/A, 2/B	1/A, 1/B	F1	None
13009	F-R399(209)	Springville 400 S – Main ST to 400 E, Utah County	Intersection Reconstruction and Widening	Records Review	NHPA	CE	None	0	0	F1	None
13528	F-R399(226)	Region 3 Public Grade Xing Signing Upgrades, Various Counties	Safety Signs	Records Review	NHPA	CE	None	0	0	E1	None
13644	F-0191(138)372	US-191; Red Cloud Loop Rd to Uintah/Dagget Co Line, Uintah County	Pavement Rehab	Records Review	NHPA	CE	None	0	0	F1	None
13720	F-0040(150)17	US-40; Culverts in Heber, Wasatch County	Drainage Upgrades	Records Review	NHPA	CE	None	0	0	F1	None
STATE PROJECTS											
13816	S-0006(176)176	US-6 & 2550 East (MP 176.14) AWS, Spanish Fork, Utah County	Safety Signs	Records Review	NHPA	SES	None	0	0	F1	None
13520	S-R399(227)	US-40, M.P. 18 to 140, Passing Lane Notification Signs, in Wasatch, Duchesne, and Uintah Counties	Safety Signs	Records Review	NHPA	SES	None	0	0	E1	None
13475	S-0189(60)2	US-189 (University Ave) & 200 South (MP 1.73), Utah County	Traffic Signal	Records Review	NHPA	SES	None	0	0	E2	None
14031	S-ST99(357)	Statewide Minor Bridge Preservation Treatments, Various Counties	Bridge Rehab	Records Review	NHPA	SES	None	0	0	B4	None
14105	S-0040(156)17	US-40 (Main St.) at 250 South & 100 North (MP 17.15), Wasatch County	Traffic Signal	Records Review	NHPA	SES	None	0	0	E1	None
14163	S-0073(32)34	SR-73; Mt. Airey Drive New Signal, Utah County	Traffic Signal	Records Review	NHPA	SES	None	0	0	E1	None

PA Tracking--Tier 1 Projects: October 1 to December 31, 2015

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

PIN	Project Number	Project Name (include city and county)	Project Description / Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc. (CE, EA, EIS, SES, re-eval, etc.)	Antiquities Project Number	Sites (A=Archaeology B=Building)		Tribes Consulted or PA Exemption Category	Agency Consultation (BLM or USACE)
								Total #/type	Eligible #/type		
FEDERAL PROJECTS											
11431	F-0191(86)	US-191; Passing Lane, MP 86 to 87.5	Lengthen existing passing lane	Reconnaissance review	NHPA	CE	None	0	0	Navajo Nation, Hopi Tribe, Uintah & Ouray Ute, Paiute Tribe, Shivwits and Cedar Bands of the Paiute	SITLA, BLM
11530	F-0010(76)41	SR-10; SR-29 Junction to Huntington City Limits, Emery County	Pavement preservation	Records Review	NHPA	CE	None	0	0	F1	BLM
12473	F-0031(26)42	SR-31; MP 42 to SR-10, Emery County	Pavement preservation	Records Review	NHPA	CE	None	0	0	Hopi Tribe, Uintah & Ouray Ute, Paiute Tribe, Shivwits and Cedar Bands of the Paiute	None
12503	F-0163(14)11	US-163; MP 11.015 to MP 20.889, San Juan County	Pavement preservation	Reconnaissance review	NHPA	CE	None	0	0	Navajo Nation Oljato Chapter House, Hopi Tribe, Shivwits and Cedar Bands of the Paiutes	None
12510	F-006(177)291	US-6; Substation to I-70, Emery County	Pavement preservation	Records Review	NHPA	CE	None	0	0	F1	None
13327	F-89(404)272	US-89; MP 272 to Mt. Pleasant, Sanpete County	Pavement preservation	Records Review	NHPA	CE	None	0	0	F1	None
13483	F-R4499(257)	I-15 & I-70; Interstate Structure Protection Phase 2, Washington, Iron, Millard, Emery, and Grand Counties	Structure protection	Records Review	NHPA	CE	None	1/A	1/A	Hopi Tribe; Uintah & Ouray Ute; Paiute Tribe; Shivwits, Cedar, Indian Peaks, Kanosh Bands of Paiute	BLM, SITLA
13484	F-I15-1(114)28	I-15; MP 28.13-31.89, Install Guardrail, Washington County	New guardrail	Records Review	NHPA	CE	None	9/A	7/A	Hopi Tribe; Uintah & Ouray Ute; Paiute Tribe; Shivwits, Cedar, and Indian Peaks Bands of Paiute	BLM, SITLA
13836	F-I70-1(86)18	I-70; MP 18 to MP 26; Deck Preservation, Sevier County	Pavement preservation	Reconnaissance review	NHPA	CE	None	0	0	F1	None
13947	F-R499(262)	Region 4 Replace Cattleguards Various Locations, Wayne, Millard, Iron, San Juan, and Emery Counties	Cattleguard replacement	Records Review	NHPA	CE	None	0	0	F1	None
STATE PROJECTS											
12369	S-0191(136)128	Colorado River Bridge Deck Treatment F-763 and C-928, Grand County	Bridge maintenance	Records Review	NHPA	SES	None	1/A	0	B4	None
13507	S-0014(40)10	SR-14; MP 17.5 - 21 Shoulder Improvement, Iron County	Shouldering	Class II	NHPA	SES	U-15-TN-756	3/A	3/A	Hopi Tribe; Paiute Tribe; Shivwits, Cedar, and Indian Peaks Bands of Paiute	Forest Service

PA Tracking--Tier 1 Projects: October 1 to December 31, 2015

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

13778	S-0056(15)0	SR-56; Nevada State Line to MP 22, Iron County	Pavement preservation	Records Review	NHPA	SES	None	0	0	F1	None
13813	S-0162(4)22	SR-162, McElmo Bridge Scour Repair, D-710, San Juan County	Scour repair	Records Review	NHPA	SES	None	1/B	0	Navajo Nation, Hopi Tribe	USACE
14027	S-R499(266)	I-15 Exit 112 NB & 109 NB/SB (MP 107-112), Beaver County	Remove and replace signs	Records Review	NHPA	SES	None	0	0	F1	None
NA	NA	SR-21; MP 42 to 43, Extend Culverts and Flatten Slopes, Iron County	Shouldering and culvert extension	Class III	NHPA	SES	U-15-UT-0790	3/A	3/A	Paiute Tribe; Shivwits, Cedar, Indian Peaks, Kanosh Bands of Paiute	BLM
NA	NA	ADOT Encroachment – SR-59, Signs at MP 0 and 0.08, Washington County	Temporary signing	Records Review	NHPA	NA	None	0	0	F1	None
NA	NA	SR-63; MP 0.88, Bryce Canyon Shuttle Stop Location, Garfield County	Shuttle Stop	Records Review	NHPA	NA	None	0	0	Paiute Tribe; Shivwits, Koosharem, Indian Peaks, and Cedar Bands of Paiute	None
NA	NA	SR-95; Shoulder Flattening; Various Locations Between MP 36.15 and 54.3, Garfield and San Juan Counties	Shoulder maintenance	Class III	NHPA		U-15-MQ-0769	2/A	1/A	Navajo Nation, Hopi Tribe, Zuni Tribe, Ute Mountain Ute, Uintah & Ouray Ute, White Mesa Ute, Paiute Tribe, Moapa Band of the Paiute, Kaibab Band of the Paiute, San Juan Southern Paiute, Southern Ute Indian Tribe	BLM, NPS
NA	NA	I-70; Fiber Optic System Support Statewide; Cisco to State Line, Grand County	Encroachment permit	Class III	NHPA	CE	U-15-HX-0438	7/A	4/A	BLM conducted consultation	BLM, SITLA

**PA Tracking--Tier 1 Projects: January 1 to March 31, 2016
Region 1 -- Box Elder, Cache, Rich, Morgan, Weber, and Davis Counties**

PIN	Project Number	Project Name (include city and county)	Project Description / Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc. (CE, EA, EIS, SES, re-eval, etc.)	Antiquities Project Number	Sites (A=Archaeology, B=Building)		Tribes Consulted or PA Exemption Category	Agency Consultation (BLM or USACE)
								Total #/type	Eligible #/type		
FEDERAL PROJECTS											
11092	F-115-7(309)318	650N/I-15 N Interchange/Intersection, Clearfield, Davis County	Interchange modification	Records review	NHPA	CE	None	0	0	F1	None
11275	F-115-7(320)329	I-15; SR-273 to Layton Pkwy Choke Point, Layton City, Davis County	Auxillary lanes	Records review	NHPA	CE	None	0	0	F1	None
12283	F-0127(5)0	SR-127, SR-110 to SR-108; MP 0.00 – MP 2.42, Syracuse, Davis County	Pavement preservation	Records review	NHPA	CE	None	4/A	1/A	A1	None
12284	F-109(4)0	SR-109, SR-126 to US-89 (MP 0-2.9), Davis County	Pavement preservation	Records review	NHPA	CE	None	0	0	A1	None
12287	F-0165(11)0	Paradise to SR-101 (Hyrum), Cache County	Pavement preservation	Records review	NHPA	CE	None	0	0	F1	None
13468	F-0030(61)109	SR-30, 1000W to SR-91, Logan City, Cache County	Pavement preservation	Records review	NHPA	CE	None	1/A	1/A	A1	None
13469	F-0097(11)3	SR-97; 3900 W to I-15 (5600 S), Roy, UT; MP 2.56 to MP 5.35, Roy City, Weber County	Pavement preservation	Site visit	NHPA	CE	None	1/A	1/A	A1	None
13592	F-0089(407)406	US-89 I-84 EB Off ramp Intersection, Weber County	Ramp widening	Records review	NHPA	CE	None	0	0	F1	None
14429	F-R199(203)	I-15; I-84; SR-240 to SR-102, Box Elder County	Pavement preservation	Records review	NHPA	CE	None	0	0	F1	None
14591	F-115-7(333)324	I-15 Lagoon to Layton, Bonded Overlay, Davis County	Pavement preservation	Records review	NHPA	CE	None	0	0	A1	None
STATE PROJECTS											
12179	S-0089(388)462	MP 461.5-492.0, Slow Vehicle Turn-outs, Cache County	Expanded turn-outs	Class II	NHPA	SES	None	0	0	F1	None
13055	S-R0199(179)	SR-30 Passing Lanes MP 97 to 101 Cache and Box Elder Counties	Material storage	Class III	NHPA	SES	U-16-UT-149	0	0	See original project	None
14262	S-l84-6(129)9	Structure 2C-476, I-84 over Weber River, Morgan County	Bridge repair	Records review	NHPA	SES	None	0	0	B4	None

**PA Tracking--Tier 1 Projects: January 1 to March 30, 2016
Region 2 -- Salt Lake, Tooele, and Summit Counties**

PIN	Project Number	Project Name (include city and county)	Project Description / Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc. (CE, EA, EIS, SES, re-eval, etc.)	Antiquities Project Number	Sites (A=Archaeology, B=Building)		Tribes Consulted or PA Exemption Category	Agency Consultation (BLM or USACE)
								Total #/type	Eligible #/type		
FEDERAL PROJECTS											
8601	F-0210(16)0	Wasatch Blvd. at 7650 South, Cottonwood Heights City, Salt Lake County	New Park and Ride lot	Class III	NHPA	CE	U-16-HO-164	0	0	Eastern Shoshone, Shoshone-Bannock Tribes, Paiute Indian Tribe, Northwestern Band of Shoshone Nation, Uintah and Ouray Ute, Skull Valley Band of Goshute Indians, Cedar and Shivwits Bands of Paiute Indian Tribe, and the Confederated Tribes of the Goshute Reservation	None
11998	F-LC35(245)0	Little Cottonwood Canyon-Snowbird Entry 1, Salt Lake County	Intersection reconstruction	Records review	NHPA	CE	None	0	0	F1	None
12500	F-0071(52)5	SR-71, State Street to 700 East, Draper City, Salt Lake County	Pavement preservation	Records review	NHPA	CE	None	0	0	A1	None
12519	F-0210(22)0	SR-210, Big Cottonwood to Little Cottonwood, Salt Lake County	Pavement preservation	Records review	NHPA	CE	None	0	0	F1	None
13158	F-R209(217)0	Knudsen Corner Bridge Preservation, Cottonwood Heights City, Salt Lake County	Bridge maintenance	Records review	NHPA	CE	None	0	0	B4	None
13523	F-R299(216)0	Overhead Signs on I-80 and I-215 Replacement Project, Salt Lake County	Sign replacement	Records review	NHPA	CE	None	0	0	F1	None
13755	F-I84-6(127)104	Henefer to Echo Pipe Project, Summit County	Culvert pipe lining	Records review	NHPA	CE	None	0	0	F1	None
13802	F-R299(219)	Winchester Street over I-215 Bridge Pres, C-621, Murray City, Salt Lake County	Bridge maintenance	Records review	NHPA	CE	None	0	0	B4	None
STATE PROJECTS											
12813	S-R299(190)	I-15/I-215 South Interchange Detection, Salt Lake County	ATMS improvements	Records review	NHPA	SES	None	0	0	E2	None
*13946	S-R299(209)0	SR-171 & Melbourne/Honeycut, Salt Lake County	Intersection improvements	Records review	NHPA	SES	None	1B	0	F1	None

**PA Tracking--Tier 1 Projects: January 1 to March 30, 2016
Region 2 -- Salt Lake, Tooele, and Summit Counties**

13963	S-R299(210)	4 Locations on Bangerter Highway, Salt Lake County (11400 South)	Intersection reconstruction	Class III and RLS	NHPA	SES	U-15-HK-873	0	0	Eastern Shoshone, Shoshone-Bannock Tribes, Paiute Indian Tribe, Northwestern Band of Shoshone Nation, Uintah and Ouray Ute, Skull Valley Band of Goshute Indians, Cedar and Shivwits Bands of Paiute Indians, and the Confederated Tribes of the Goshute Reservation	None
*13963	S-R299(210)	4 Locations on Bangerter Highway, Salt Lake County (7000 South)	Intersection reconstruction	Class III and RLS	NHPA	SES	U-16-HX-0016	1A, 1B	1A	Eastern Shoshone, Shoshone-Bannock Tribes, Paiute Indian Tribe, Northwestern Band of Shoshone Nation, Uintah and Ouray Ute, Skull Valley Band of Goshute Indians, Cedar and Shivwits Bands of Paiute Indians, and the Confederated Tribes of the Goshute Reservation	None
13964	S-0173(32)4	SR-173 & 4420 West, Salt Lake County	Signal upgrade	Records review	NHPA	SES	None	0	0	E1	None
14240	S-115-7(331)307	I-15, 800 South MSE Wall Repair R-351-4, Salt Lake City, Salt Lake County	Bridge repair	Records review	NHPA	SES	None	0	0	B4	None
*denotes projects involving architectural resources											

**PA Tracking--Tier 1 Projects: January 1 to March 31, 2016
Region 3 -- Utah, Wasatch, Duchesne, Uintah, Dagget, and Juab Counties**

PIN	Project Number	Project Name (include city and county)	Project Description / Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc. (CE, EA, EIS, SES, re-eval, etc.)	Antiquities Project Number	Sites (A=Archaeology, B=Building)		Tribes Consulted or PA Exemption Category	Agency Consultation (BLM or USACE)
								Total #/type	Eligible #/type		
FEDERAL PROJECTS											
12935	F-LC23(5)	SR-28, M.P. 38.87 to 43.05, Main Street, in Nephi, Juab County	Pavement preservation/drainage	Records review	NHPA	CE	None	0	0	F1	None
*13065	F-0198(23)3	Payson SR-198 Sidewalk, Utah County	Sidewalk installation	RLS	NHPA	CE	None	1/B	0	A2	None
13244	F-R399(211)	Utah County Signal Interconnect, Utah County	TOC equipment installation	Records review	NHPA	CE	None	0	0	E2	None
13722	F-006(181)184	US-6 Barrier Repair/Replacement, Utah County	Barrier/Guardrail	Records review	NHPA	CE	None	0	0	D1	None
13801	F-0006(183)178	US-6; Various Location Bridge Pres. C-679, C-1017, Utah County	Bridge deck repairs	Records review	NHPA	CE	None	0	0	B4	None
STATE PROJECTS											
12438	S-399(222)	SR-35, & US-40; Polymer Overlay Program, Duchesne & Wasatch Counties	Bridge deck repairs	Records review	NHPA	SES	None	0	0	B4	None
13954	S-0006(180)160	US-6 & Center Street, Spanish Fork, Utah County	Pedestrian crossing equipment	Records review	NHPA	SES	None	0	0	F1	None
14255	S-0089(416)340	State Street Orem Drainage Work, Utah County	Storm drainage	Records review	NHPA	SES	None	0	0	F1	None
*denotes projects involving architectural resources											

PA Tracking--Tier 1 Projects: January 1 to March 31, 2016

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

PIN	Project Number	Project Name (include city and county)	Project Description / Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc. (CE, EA, EIS, SES, re-eval, etc.)	Antiquities Project Number	Sites (A=Archaeology B=Building)		Tribes Consulted or PA Exemption Category	Agency Consultation (BLM or USACE)
								Total #/type	Eligible #/type		
FEDERAL PROJECTS											
12474	F-R499(254)	Reevaluation of SR-143; MP 3.244 to MP 12 & MP 18.3 to MP 19.617, Iron County	Culvert Replacement	Records Review	NHPA	CE	None	0	0	F1	None
12485	F-0143(25)12	Reevaluation of SR-143; Milepost 12 to Cedar Breaks North Boundary, Culvert Replacement, Iron County	Culvert Replacement	Records Review	NHPA	CE	None	0	0	F1	None
12670	F-R499(255)	Region 4 Culvert Program at Various Locations FY 16, San Juan County	Repair/replace culverts	Records Review	NHPA	CE	None	15/A	15/A	Navajo Nation, Hopi, Shivwits and Cedar Bands of the Paiute Indians	USACE, Tribal Lands
13543	F-R499(271)	Region 4 Public Grade Xing Signing Upgrades, Carbon, Emery, Grand, Millard, Beaver and Iron Counties	Upgrade existing RR crossing signs	Records review	NHPA	CE	None	0	0	F1	None
13665	F-0191(132)138	US-191; MP 138-146, Shoulder & Curve Improvements, Grand County	Shoulder flattening	Class III	NHPA	CE	U15MQ0816	1/A	1/A	Navajo, Paiute Tribe, Uintah & Ouray Ute Indian Reservation, Hopi, Cedar and Shivwits Bands of the Paiute Indians	BLM, SITLA, DNR
13818	F-0096(5)3	SR-96; Scofield Dam, Utah and Carbon Counties	Pavement preservation	Records Review	NHPA	CE	None	0	0	F1	None
13947	F-R499(262)	Region 4 Replace Cattleguards Various Locations, San Juan County (Addendum)	Cattleguard replacement	Records Review	NHPA	SES	None	0	0	F1	None
STATE PROJECTS											
10711	S-006(1152)231	Helper – US-6 Fiber, Re-Evaluation, Carbon County	TOC equipment upgrade	Records review	NHPA	SES	None	0	0	E2	None
13358	S-0056(15)0	US-50; MP 107.41-113.146, Millard County	Pavement preservation	Records review	NHPA	SES	None	0	0	F1	None
13780	S-R499(274)	US-191; Junction US-6 to Carbon County	Pavement preservation	Records review	NHPA	SES	None	3/A	1/A	A1	None
13781	S-0024(51)88	SR-24; Behunin Cabin to Factory Butte, Wayne County	Pavement preservation	Records Review	NHPA	SES	None	0	0	B4	None
13813	S-0162(4)22	SR-162, McElmo Bridge Scour Repair, D-710, San Juan County	Bridge scour repair	Records review	NHPA	SES	None	0	0	USACE completed	USACE
14244	S-0019(40)3	SR-19; Green River Lighting, Green River, Emery County	Replace existing luminaires	Records review	NHPA	SES	None	0	0	E1	None
None	None	US-89; Fence Replacement; MP 181.1 to MP 181.3, Piute County	Fence replacement	Class II	NHPA	SES	None	0	0	BLM completed	BLM
None	RTP-FY16(18)	400 South Shared Use Paved Path, Hurricane City, Washington County	New trail	Records review	NHPA	SES	None	0	0	F1	None
None	None	I-15; Fence Replacement, MP 162.7-163.4, Millard County	Replace Fencing	Records review	NHPA	SES	None	0	0	F1	None

PA Tracking--Tier 1 Projects: January 1 to March 31, 2016

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

None	None	SR-12; Milepost 40 to 40.1 Culvert and Drainage, Garfield County	Culvert relocation and Drainage Improvements	Class III	NHPA	SES	U-16-UT-0166	0	0	BLM completed	BLM
None	None	SR-56; MP 1.0 TO 1.2, Culvert and Drainage, Iron County	Culvert Extension and Drainage Improvements	Class III	NHPA	SES	U-15-TN-0755	2/A	1/A	BLM completed	BLM

**PA Tracking--Tier 1 Projects: April 1 to June 30, 2016
Region 1 -- Box Elder, Cache, Rich, Morgan, Weber, and Davis Counties**

PIN	Project Number	Project Name (include city and county)	Project Description / Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc. (CE, EA, EIS, SES, re-eval, etc.)	Antiquities Project Number	Sites (A=Archaeology, B=Building)		Tribes Consulted or PA Exemption Category	Agency Consultation (BLM or USACE)
								Total #/type	Eligible #/type		
FEDERAL PROJECTS											
12291	F-0193(14)2	SR-193, SR-232 to US-89, Layton, Davis County	Pavement preservation	Records review	NHPA	CE	None	0	0	A1	None
13711	FI84-6(126)0	I-84, SR-39 Bin Walls, Weber and Ogden Canyons, Weber County.	Replacement retaining wall	Records review	NHPA	CE	None	0	0	F1	None
13738	F-0091(70)26	US-91; 1000 N. to S. Smithfield, Cache County	Pavement preservation	Records review	NHPA	CE	None	0	0	A1	None
STATE PROJECTS											
10491	S-115-8(151)349	I-15; 2700 North (Farr West) to 1100 South (Brigham City), Box Elder County	Waste area	Class III	NHPA	SES	U-16-DV-241	0	0	F1	None
13235	S-0039(33)10	SR-39; MP 9.4-9.8, Ogden Canyon Narrows Barrier, Weber County	Replacement retaining wall	Class II	NHPA	SES	U-16-UT-266	1/A	0	F1	None
*13823	S-115-7(329)332	Layton I-15 Crossing, Layton City, Davis County	New roadway bridge	Class III	NHPA	SES	U-16-HX-133	7/B	4/B	Ute Tribe; Paiute Indian Tribe; Cedar and Shivwits Bands of Paiute, Confederated Tribes of Goshute	None
14784	S-0060(8)7	US-60 (South Weber Drive) & 2700 East, Weber County	New signal	Records review	NHPA	SES	None	0	0	E1	None
*denotes projects involving architectural resources											

**PA Tracking--Tier 1 Projects: April 1 to June 30, 2016
Region 2 -- Salt Lake, Tooele, and Summit Counties**

PIN	Project Number	Project Name (include city and county)	Project Description / Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc. (CE, EA, EIS, SES, re-eval, etc.)	Antiquities Project Number	Sites (A=Archaeology, B=Building)		Tribes Consulted or PA Exemption Category	Agency Consultation (BLM or USACE)
								Total #/type	Eligible #/type		
FEDERAL PROJECTS											
10009	F-R299(139)0	5600 West, 7800 South to 8600 South, West Jordan, Salt Lake County	Roadway widening	Class III	NHPA	CE	U-16-HY-0119	0	0	F1	None
*11094	F-LC35(217)00	1300 West and 7800 South, West Jordan, Salt Lake County	Intersection improvements	Class III	NHPA	CE	U-16-HY-0119	1B	1B	F1	None
11095	F-LC35(218)00	9000S & 4000W, West Jordan, Salt Lake County	Intersection improvements	Class III	NHPA	CE	U-16-HY-0119	0	0	F1	None
11110	F-0209(34)10	SR-209; 90th S.; Bangerter Highway to 4800 West, West Jordan City, Salt Lake County	Pavement maintenance	Records review	NHPS	CE	None	0	0	A1	None
12417	F-180-1(55)0	Region 2 Bare Deck Program, Various Locations, Salt Lake County	Bridge rehabilitation	Records review	NHPA	CE	None	0	0	B4	None
12440	F-299(223)	SR-32 MP 23.3; Scour Repair, C-288, Summit County	Bridge maintenance	Records review	NHPA	CE	None	0	0	B4	USACE
*13116	F-LC35(252)	3200 West, 10431S to 10600 South, Salt Lake County	New sidewalk	Class III	NHPA	CE	U-16-HX-139	1B	0	F1	None
13522	F-121(180)0	Substandard Barrier Replacement, Salt Lake City, Salt Lake County	I-215 barrier upgrade	Records review	NHPA	CE	None	0	0	D3	None
13803	F-R299(218)	Region 2 Interstate TBPO Patching, Various Loc., Salt Lake County	Bridge rehabilitation	Records review	NHPA	CE	None	0	0	B4	None
13841	F-R299(202)	US-40; I-80 & SR-248 Interchange Improvements, Summit County	Slab jacking & barrier replacement	Records review	NHPA	CE	None	0	0	D3	None
13527	F-R299(226)	Region 2 Ped Xing Improvements, Salt Lake City, Salt Lake County	Railroad crossing upgrade	Records review	NHPA	SES	None	0	0	F1	None
STATE PROJECTS											
13830	S-R299(224)	I-80; NB Flyover to I-84 WB Preservation, D-725, Echo City, Summit County	Bridge rehabilitation	Records review	NHPA	SES	None	0	0	B4	None
13963	S-R299(210)00	4 Locations on Bangerter Highway, Salt Lake County (9000 South)	Interchange reconstruction	Class III	NHPA	SES	U-16-HX-0017	2A, 2B	2A, 1B	Eastern Shoshone, Shoshone-Bannock Tribes, Paiute Indian Tribe, Northwestern Band of Shoshone Nation, Uintah and Ouray Ute, Skull Valley Band of Goshute Indians, Cedar and Shivwits Bands of Paiute Indians, and the Confederated Tribes of the Goshute Reservation	None

**PA Tracking--Tier 1 Projects: April 1 to June 30, 2016
Region 2 -- Salt Lake, Tooele, and Summit Counties**

14162	S-R299(221)	Signal at S. Jordan PKWY & Mountainview Corridor, South Joran City, Salt Lake County	Signal installation	Records review	NHPA	SES	None	0	0	E1	None
14604	S-ST99(384)	Signal at Lake Avenue and Mountain View Corridor, Salt Lake County	Signal installation	Records review	NHPA	SES	None	0	0	E1	None
14684	S-0112(11)6	SR-112 & Industrial Loop Rd (MP 5.87), Tooele County	Traffic signal installation	Records review	NHPA	SES	None	0	0	E1	None

***denotes projects involving architectural resources**

**PA Tracking--Tier 1 Projects: April 1 to June 30, 2016
Region 3 -- Utah, Wasatch, Duchesne, Uintah, Dagget, and Juab Counties**

PIN	Project Number	Project Name (include city and county)	Project Description / Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc. (CE, EA, EIS, SES, re-eval, etc.)	Antiquities Project Number	Sites (A=Archaeology, B=Building)		Tribes Consulted or PA Exemption Category	Agency Consultation (BLM or USACE)
								Total #/type	Eligible #/type		
FEDERAL PROJECTS											
13062	F-0052(13)13	SR-52; 1100 East to 1550 East Roadway Improvements, Orem City, Utah County	Shoulder Widening	Records review	NHPA	CE	None	0	0	F1	None
13064	F-0051(4)2	Springville 1600 S-SR-51 Turn Lanes, Utah County	Turn Lanes	Records review	NHPA	CE	None	0	0	F1	None
13668	F-R399(222	Lehi Main & State St. Intersection Area, Lehi City, Utah County	Intersection improvements	Records review	NHPA	CE	None	0	0	F1	None
13741	F-115(233)280	I-15; Lehi Main to 2100 North, Lehi City, Utah County	Pavement Rehabilitation	Records review	NHPA	CE	None	0	0	F1	None
STATE PROJECTS											
14123	S-0089(429)187	US-89 & US-6 Intersection Improvements SF Canyon, Utah County	Minor Shoulder Widening	Records review	NHPA	SES	None	0	0	F1	None
14683	S-0089(423)345	US-89 (State Street) & 200/220 South, Pleasant Grove City, Utah County	Traffic Signal	Records review	NHPA	SES	None	0	0	F1	None
14810	S-0145(9)0	AF Main Street Off Ramp Modifications, American Fork City, Utah County	Restriping	Records review	NHPA	SES	None	0	0	F1	None

PA Tracking--Tier 1 Projects: April 1 to June 30, 2016

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

PIN	Project Number	Project Name (include city and county)	Project Description / Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc. (CE, EA, EIS, SES, re-eval, etc.)	Antiquities Project Number	Sites (A=Archaeology B=Building)		Tribes Consulted or PA Exemption Category	Agency Consultation (BLM or USACE)
								Total #/type	Eligible #/type		
FEDERAL PROJECTS											
11850	F-2496(2)0	Ephraim City; 300 East. 400 South, Sanpete County	Minor widening and sidewalks	Class III	NHPA	CE	U-16-HO-0181; U-16-HY-0182	0	0	F1	None
12470	F-089(422)267	US-89; Pigeon Hollow to MP 272, Sanpete County	Pavement preservation	Records Review	NHPA	CE	None	0	0	F1	None
12831	F-0191(117)59	Wildlife Fencing South of Monticello, Construction Stockpile Location, San Juan County	Stockpile	Class III	NHPA	Contractor clearance	U-16-MQ-0312	0	0	F1	None
13329	F-006(187)282	US-6; MP 282 to RR Overpass, Emery County	Pavement preservation	Records Review	NHPA	CE	None	0	0	F1	None
13356	F-115-4(63)144	I-15; Baker Canyon to Meadow, Millard County	Pavement preservation	Records Review	NHPA	CE	None	0	0	F1	None
13530	F-0006(184)105	US-6; MP 105.31, Railroad Crossing Improvements, Millard County	Signing	Class III	NHPA	CE	U-15-TN-0757	2/A	0/A	Hopi Tribe; Ute Tribe; Paiute Indian Tribe; Cedar, Indian Peaks, Shivwits Bands of Paiute	None
STATE PROJECTS											
13505	S-0089 (412)0	US-89 MP 0-10 Extend Culverts, Kane County	Shouldering, Culvert Extension	Class III	NHPA	SES	U-15-TN-0758	0	0	Hopi Tribe; Ute Tribe; Paiute Indian Tribe; Cedar, Indian Peaks, Shivwits Bands of Paiute	SITLA, GCNRA
14649	S-0056(15)0	US-191: Arches Entrance Camera, Grand County	Traffic Camera	Records Review	NHPA	SES	None	0	0	E2	None
14792	S-R499(280)	US-191 & Uranium (MP125.23), Grand County	Traffic Signals	Records Review	NHPA	SES	None	0	0	E1	None
14895	S-0009(40)1	I-15; SR-9 & Telegraph S., Hurricane, Washington County	Traffic Signal	Records Review	NHPA	SES	None	0	0	E1	None
None	None	US-6; MP 105.0 – 107.4 Shouldering, Millard County	Shouldering, Culvert Extension	Class III	NHPA	SES	U-15-TN-0757	2/A	0/A	Hopi Tribe; Paiute Indian Tribe; Cedar, Kanosh, Shivwits Bands of Paiute	None

**PA Tracking--Tier 1 Projects: July 1 to September 30, 2016
Region 1 -- Box Elder, Cache, Rich, Morgan, Weber, and Davis Counties**

PIN	Project Number	Project Name (include city and county)	Project Description / Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc. (CE, EA, EIS, SES, re-eval, etc.)	Antiquities Project Number	Sites (A=Archaeology, B=Building)		Tribes Consulted or PA Exemption Category	Agency Consultation (BLM or USACE)
								Total #/type	Eligible #/type		
FEDERAL PROJECTS											
12298	F-115-8(156)366	SR-13 to SR 240, Box Elder County	Pavement preservation	Records review	NHPA	CE	None	0	0	A1	None
12297	F-0030(64)91	SR-30; I-15 to SR-38, Box Elder County	Pavement preservation	Records review	NHPA	CE	None	2A	2	A1	None
13121	F-LC11(60)	200 North and Angel Street Intersection, Davis County	Sidewalk construction	Class III	NHPA	CE	U-16-RY-0788s	0	0	A2	None
13321	F-R199(200)	I-15; Interchange Modifications at SR-193, Davis County	Interchange reconstruction	Records review	NHPA	CE	None	1A	1	F1	None
13441	F-0091(65)2	SR-91; SR-13 to Mantua, Box Elder County	Pavement preservation	Records review	NHPA	CE	None	1A	1A	A1	None
13467	F-0067(27)5	SR-67; 500S. to I-15 (MP4.821 to 11.500), Davis County	Pavement preservation	Records review	NHPA	CE	None	0	0	A1	None
13740	F-115-7(334)333	I-15; Ramps at SR-97, SR-103, SR-108, SR-193, Weber and Davis Counties.	Pavement preservation	Records review	NHPA	CE	None	0	0	A1	None
13744	F-0091(67)0	US-91; Sardine Canton ATMS, Various Counties	Traffic monitoring	Records review	NHPA	CE	None	0	0	E2	None
14202	F-0089(437)420	US-89; SR-134 (2700N.) to SR-126 (MP422.641 to 420.416), Weber County	Pavement preservation	Records review	NHPA	CE	None	0	0	A1	None
14330	F-0089(419)423	US-89; Shoulders SR-126 to SR-315, Box Elder County	Road widening	Records review	NHPA	CE	None	0	0	F1	None
14433	F-R0199(205)0	Clear Zone Improvements in Davis, Weber, and Morgan Counties	Infrastructure preservation	Records review	NHPA	CE	None	0	0	F1	None
14826	F-R199(213)	TAP; D&RGW Trail Crossing at 200 North, Davis County	Re-striping	Records review	NHPA	CE	None	1A	1A	B2	None
STATE PROJECTS											
10491	S-115-8(151)349	I-15; 2700 North (Farr West) to 1100 South (Brigham City), Box Elder County	New stockpile	Class III	NHPA	CE	U-16-DV-522p	0	0	F1	None
*11476	S-0240(2)0	Honeyville Interchange, F-24 Replacement & Rehabilitation - Structures, Box Elder County	Interchange reconstruction	Records review	NHPA	SES	None	3B	0	F1	None
14422	S-R199(202)	SR-193 Extension; 2000 W to 3000 W, Davis County	New roadway alignment	Class III	NHPA	SES	U-16-UT-0796P	0	0	Eastern Shoshone, Shoshone-Bannock, Paiute Indian Tribe of Utah, Northwestern Band of Shoshone, Uintah and Ouray Ute, Skull Valley Band of Goshute Indians, Cedar Band of Paiutes, Shivwits Band of Paiutes, Confederated Tribes of the Goshute Reservation	None
*denotes projects involving architectural resources											

**PA Tracking--Tier 1 Projects: July 1 to September 30, 2016
Region 2 -- Salt Lake, Tooele, and Summit Counties**

PIN	Project Number	Project Name (include city and county)	Project Description / Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc. (CE, EA, EIS, SES, re-eval, etc.)	Antiquities Project Number	Sites (A=Archaeology, B=Building)		Tribes Consulted or PA Exemption Category	Agency Consultation (BLM or USACE)
								Total #/type	Eligible #/type		
FEDERAL PROJECTS											
9713	F-0248(16)3	SR-248; US-40 to Kamas, Summit and Wasatch County	Road resurfacing	Records review	NHPA	CE	None	2A	2A	A1	None
10890	F-0186(21)0	I-80; 1700 East to East Canyon Bridge Rehab, Salt Lake County	Bridge rehabilitation	Records review	NHPA	CE	None	0	0	B4	None
13308	F-ST99(386)	I-15, I-215, I-80; Interstate Structure Protection, Salt Lake County	Barrier Replacement and Installation	Records review	NHPA	CE	None	0	0	D3	None
14336	F-2651(1)	Grantsville Safe Routes to School, Tooele County	Sidewalk installation	Records review	NHPA	CE	None	0	0	A2	None
STATE PROJECTS											
13150	S-0032(44)8	SR-32; Rockcliff to Kamas, Summit County	Road resurfacing	Records review	NHPA	SES	None	1A	1A	A1	None
14960	S-I15-7(337)293	I-15 & 11400 South Traffic Signal Improvements, Salt Lake County	Traffic signal installation	Records review	NHPA	SES	None	0	0	E1	None
14961	S-ST99(416)	SR-48: 600 West Bridge Collision Repair, C-497, Salt Lake County	Bridge rehabilitation	Records review	NHPA	SES	None	0	0	B4	None

**PA Tracking--Tier 1 Projects: July 1 to September 30, 2016
Region 3 -- Utah, Wasatch, Duchesne, Uintah, Dagget, and Juab Counties**

PIN	Project Number	Project Name (include city and county)	Project Description / Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc. (CE, EA, EIS, SES, re-eval, etc.)	Antiquities Project Number	Sites (A=Archaeology, B=Building)		Tribes Consulted or PA Exemption Category	Agency Consultation (BLM or USACE)
								Total #/type	Eligible #/type		
FEDERAL PROJECTS											
10217	F-0006(186)197	US-6; MP 197 to MP 202.06 Skyview, Utah County	Pavement Preservation, Roadway Drainage	Records review	NHPA	CE	None	0	0	F1	None
11345	F-0040(157)16	US-40; Heber Main St., Wasatch County	Pavement preservation	Records review	NHPA	CE	None	0	0	F1	None
12162	F-R399(242)	SR-21; 2 Locations Rehab, Duchesne and Uintah Counties	Pavement preservation	Records review	NHPA	CE	None	0	0	F1	None
12196	F-0073(34)16	SR-73; Toole Utah County Line to MP 25 Cedar Fort, Utah County	Pavement preservation	Records review	NHPA	CE	None	0	0	F1	None
12246	F-0052(14)2	SR-52; 400 West to US-189, Orem, Utah County	Pavement preservation	Records review	NHPA	CE	None	0	0	F1	None
12314	F-0191(140)353	US-191; US-40 to Steinaker Overlook Entrance, Uintah County	Pavement preservation	Records review	NHPA	CE	None	0	0	F1	None
12316	F-0040(158)87	US-40; Duchesne E City Limits to Antelope Creek BR, Duchesne County	Pavement preservation	Records review	NHPA	CE	None	0	0	A1	None
13621	F-0006(188)189	US-6; E. of Billies Mt. to W. of Sheep Creek, Utah County	Pavement Preservation, Guardrail Replacement	Records review	NHPA	CE	None	0	0	F1	None
13622	F-0040(159)35	US-40; Daniels Summit to Soldier Creek, Wasatch County	Pavement Preservation, Guardrail Replacement	Records review	NHPA	CE	None	0	0	F1	None
13645	F-0089(417)340	US-89; 100 North to 800 North Orem, Utah County	Pavement Preservation, Roadway Drainage	Records review	NHPA	CE	None	0	0	F1	None
13647	F-0189(66)1	US-189; Golf Course to 500 South in Provo, Utah County	Pavement Preservation, Pedestrian ramps	Records review	NHPA	CE	None	0	0	F1	None
13648	F-0129(1)0	SR-129; State Street to Proctor Lane in Lindon, Utah County	Pavement preservation	Records review	NHPA	CE	None	0	0	F1	None
13710	F-R399(231)	SR-87 Intersection Improvements, 2 Locations, Duchesne County	Intersection improvements	Records review	NHPA	CE	None	0	0	F1	None
STATE PROJECTS											
13860	S-019(144)276	US-191; RD to Jones Hollow to MP 282.2, Duchesne County	Pavement preservation	Records review	NHPA	SES	None	0	0	E1	None
13899	S-R399(220)	Bike Detection, Signing and Striping, Provo, Utah County	Bike Lane Striping and Detection	Records review	NHPA	SES	None	0	0	F1	None
13900	S-399(221)	Bike Improvements on SR-113 & SR-114, Utah & Wasatch Counties	Bike lane striping	Records review	NHPA	SES	None	0	0	B2	None
14123	S-0089(429)187	US-89 & US-6 Intersection Improvements Spanish Fork Canyon, Utah County	Intesection widening	Records review	NHPA	SES	None	0	0	F1	None
14573	S-0198(25)4	SR-198 & 1400 South (MP 3.69), Payson, Utah County	Signal replacement	Records review	NHPA	SES	None	0	0	E1	None
14595	S-0092(33)4	SR-92 & 6400 West (MP 4.44), Highland, Utah County	Signal replacement	Records review	NHPA	SES	None	0	0	E1	None
14896	S-0040(161)86	US-40 Pedestrian Upgrades Near 400 W (MP 86.16), Duchesne, Duchesne County	Pedestrian signal	Records review	NHPA	SES	None	0	0	E1	None
14955	S-0129(2)5	SR-129 & 1100 North (MP 5.02), American Fork, Utah County	Signal replacement	Records review	NHPA	SES	None	0	0	E1	None
14956	S-0114(30)6	SR-114 & 800 South (MP 5.52), Utah County	Signal replacement	Records review	NHPA	SES	None	0	0	E1	None

PA Tracking--Tier 1 Projects: July 1 to September 30, 2016

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

PIN	Project Number	Project Name (include city and county)	Project Description / Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc. (CE, EA, EIS, SES, re-eval, etc.)	Antiquities Project Number	Sites (A=Archaeology B=Building)		Tribes Consulted or PA Exemption Category	Agency Consultation (BLM or USACE)
								Total #/type	Eligible #/type		
FEDERAL PROJECTS											
11527	F-0118(22)5	SR-118; Monroe Main Street, Sevier County	Pavement rehabilitation	Records review	NHPA	CE	None	0	0	A1	None
12471	F-0313(3)8	SR-313; Island in the Sky to US-191, Grand County	Pavement preservation	Records review	NHPA	CE	None	0	0	A1	None
12477	F-170-2(53)63	I-70; Gooseberry to Spring Canyon, Sevier County	Pavement preservation	Class I	NHPA	CE	None	3A	2A	A1	None
12747	F-R499(275)	Purgatory Road; SR-9 to Washington Dam Road, Washington County	New roadway alignment	Class III	NHPA	EA	U-16-HX-0170b,p	3A	1A	Hopi Tribe; Uinta and Ouray Ute Tribe; Paiute Indian Tribe; Kanosh, Shivwits, Cedar, and Indian Peaks Bands of the Paiute	SITLA, USACE, BLM
12844	F-0034(8)2	SR-34; St. George Blvd 900 E. to 1000 E., Washington County	Road widening	Records review	NHPA	CE	None	0	0	F1	None
13340	F-R499(281)	US-191; Monticello Main & US-491; MP 0 TO 1.502, San Juan County	Pavement preservation	Records review	NHPA	CE	None	0	0	A1	None
13447	F-R499(269)	Ridge Road, Rural Road Safety Improvements, Carbon County	Safety upgrades	Class III	NHPA	CE	U-16-HY-0495	0	0	Paiute Indian Tribe, Uintah and Ouray Ute Tribe, Pueblo of the Hopi, Cedar and Shivwits Bands of the Paiute	BLM, SITLA, USACE
13448	F-R499(270)	Old Hwy 91 & Pine Valley Road Safety Improvements, Washington County	Guardrail Installation	Class III	NHPA	CE	U-16-HO-0418f,p	1A	1A	Hopi Tribe; Uinta and Ouray Ute Tribe; Paiute Indian Tribe; Kanosh, Shivwits, Cedar, and Indian Peaks Bands of the Paiute	BLM, USFS
13494	F-0191(143)257	US-191; MP 256.6-259.4, Motorcycle-Safe Guardrail, Carbon County	Guardrail upgrade	Class I	NHPA	CE	None	0	0	A1	None
13676	F-R499(252)	SR-9; Fiber And Interconnect, Washington County	Fiber Conduit and ATMS	Class III	NHPA	CE	U-16-TN-0600	1A	0	Hopi Tribe; Uinta and Ouray Ute Tribe; Paiute Indian Tribe; Kanosh, Shivwits, Cedar, and Indian Peaks Bands of the Paiute	SITLA, BLM
14268	F-0143(29)3	SR-143; Culvert Replacement At MP 3.59, Iron County	Culvert Replacement	Class III	NHPA	CE	U16UT0545 ps	0	0	Hopi Tribe; Uinta and Ouray Ute Tribe; Paiute Indian Tribe; Kanosh, Shivwits, Cedar, and Indian Peaks Bands of the Paiute	None
14283	F-0089(431)72	US-89; Ranch Road To Coral Pink Sands, Kane County	Pavement preservation	Records review	NHPA	CE	None	0	0	A1	None
STATE PROJECTS											

PA Tracking--Tier 1 Projects: July 1 to September 30, 2016

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

14318	S-R499(282)	SR-12; MP 70.02-79.41 & SR-12; MP 29.22-58.50, Garfield County	Pavement preservation	Records review	NHPA	SES	None	0	0	A1	None
14492	S-0014(41)30	SR-14; MP 30.08-31.0, Cable Barrier, Kane County	Cable barrier	Records review	NHPA	SES	None	0	0	F1	None
14953	S-0153 (31)1	SR-153 (200 N) & 600 E (MP 0.55), Grand County	Signing	Records review	NHPA	SES	None	0	0	C2	None
None	None	SR-132; Intersection Upgrade, MP 52.65 to MP 52.95, Sanpete County	Intersection improvement	Records review	NHPA	SES	None	0	0	A1	None
None	RTP FY16(001)(18)	Virgin River Trail South, River Road to Rustic Trailhead, St. George, Washington County	New trail and trailhead	Class III	NHPA	CE	U-15-HO-924	0	0	F1	None
None	None	Extend Pavement on US-6 From MP 211.25 and 211.33, Wasatch County	Pavement extension	Records review	NHPA	SES	None	0	0	F1	None
None	None	Proposed Parking Lot Access from SR-9 at MP 32.28, Washington County	Parking lot access	Records review	NHPA	Encroachment	None	1A	1A	F1	None
None	None	SR-9; MP 15.8, Washington County Interpretive Pullout, Washington County	Paved pullout	Records review	NHPA	Encroachment	None	0	0	BLM Conducted Consultation	BLM
None	None	SR-12 - MP 9.65 to 10.45 Median Turn Lanes, Garfield County	Turning Lane	Class III	NHPA	SES	U16UT0486 s	1A	1A	Paiute Indian Tribe; Shivwits, Cedar, and Indian Peaks Bands of Paiute	SITLA
None	None	SR-56; MP 39.8 To 41.4 Shouldering, Iron County	Shouldering	Records review	NHPA	SES	None	0	0	BLM Conducted Consultation	BLM
None	None	SR-119; MP 0.34, Paved Pullout, Sevier County	Paved Pullout	Records review	NHPA	SES	None	0	0	F1	None

**PA Tracking--Tier 1 Projects: January 1 to March 31, 2016
Region 1 -- Box Elder, Cache, Rich, Morgan, Weber, and Davis Counties**

PIN	Project Number	Project Name (include city and county)	Project Description / Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc. (CE, EA, EIS, SES, re-eval, etc.)	Antiquities Project Number	Sites (A=Archaeology, B=Building)		Tribes Consulted or PA Exemption Category	Agency Consultation (BLM or USACE)
								Total #/type	Eligible #/type		
FEDERAL PROJECTS											
11092	F-115-7(309)318	650N/I-15 N Interchange/Intersection, Clearfield, Davis County	Interchange modification	Records review	NHPA	CE	None	0	0	F1	None
11275	F-115-7(320)329	I-15; SR-273 to Layton Pkwy Choke Point, Layton City, Davis County	Auxillary lanes	Records review	NHPA	CE	None	0	0	F1	None
12283	F-0127(5)0	SR-127, SR-110 to SR-108; MP 0.00 – MP 2.42, Syracuse, Davis County	Pavement preservation	Records review	NHPA	CE	None	4/A	1/A	A1	None
12284	F-109(4)0	SR-109, SR-126 to US-89 (MP 0-2.9), Davis County	Pavement preservation	Records review	NHPA	CE	None	0	0	A1	None
12287	F-0165(11)0	Paradise to SR-101 (Hyrum), Cache County	Pavement preservation	Records review	NHPA	CE	None	0	0	F1	None
13468	F-0030(61)109	SR-30, 1000W to SR-91, Logan City, Cache County	Pavement preservation	Records review	NHPA	CE	None	1/A	1/A	A1	None
13469	F-0097(11)3	SR-97; 3900 W to I-15 (5600 S), Roy, UT; MP 2.56 to MP 5.35, Roy City, Weber County	Pavement preservation	Site visit	NHPA	CE	None	1/A	1/A	A1	None
13592	F-0089(407)406	US-89 I-84 EB Off ramp Intersection, Weber County	Ramp widening	Records review	NHPA	CE	None	0	0	F1	None
14429	F-R199(203)	I-15; I-84; SR-240 to SR-102, Box Elder County	Pavement preservation	Records review	NHPA	CE	None	0	0	F1	None
14591	F-115-7(333)324	I-15 Lagoon to Layton, Bonded Overlay, Davis County	Pavement preservation	Records review	NHPA	CE	None	0	0	A1	None
STATE PROJECTS											
12179	S-0089(388)462	MP 461.5-492.0, Slow Vehicle Turn-outs, Cache County	Expanded turn-outs	Class II	NHPA	SES	None	0	0	F1	None
13055	S-R0199(179)	SR-30 Passing Lanes MP 97 to 101 Cache and Box Elder Counties	Material storage	Class III	NHPA	SES	U-16-UT-149	0	0	See original project	None
14262	S-l84-6(129)9	Structure 2C-476, I-84 over Weber River, Morgan County	Bridge repair	Records review	NHPA	SES	None	0	0	B4	None

**PA Tracking--Tier 1 Projects: January 1 to March 30, 2016
Region 2 -- Salt Lake, Tooele, and Summit Counties**

PIN	Project Number	Project Name (include city and county)	Project Description / Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc. (CE, EA, EIS, SES, re-eval, etc.)	Antiquities Project Number	Sites (A=Archaeology, B=Building)		Tribes Consulted or PA Exemption Category	Agency Consultation (BLM or USACE)
								Total #/type	Eligible #/type		
FEDERAL PROJECTS											
8601	F-0210(16)0	Wasatch Blvd. at 7650 South, Cottonwood Heights City, Salt Lake County	New Park and Ride lot	Class III	NHPA	CE	U-16-HO-164	0	0	Eastern Shoshone, Shoshone-Bannock Tribes, Paiute Indian Tribe, Northwestern Band of Shoshone Nation, Uintah and Ouray Ute, Skull Valley Band of Goshute Indians, Cedar and Shivwits Bands of Paiute Indian Tribe, and the Confederated Tribes of the Goshute Reservation	None
11998	F-LC35(245)0	Little Cottonwood Canyon-Snowbird Entry 1, Salt Lake County	Intersection reconstruction	Records review	NHPA	CE	None	0	0	F1	None
12500	F-0071(52)5	SR-71, State Street to 700 East, Draper City, Salt Lake County	Pavement preservation	Records review	NHPA	CE	None	0	0	A1	None
12519	F-0210(22)0	SR-210, Big Cottonwood to Little Cottonwood, Salt Lake County	Pavement preservation	Records review	NHPA	CE	None	0	0	F1	None
13158	F-R209(217)0	Knudsen Corner Bridge Preservation, Cottonwood Heights City, Salt Lake County	Bridge maintenance	Records review	NHPA	CE	None	0	0	B4	None
13523	F-R299(216)0	Overhead Signs on I-80 and I-215 Replacement Project, Salt Lake County	Sign replacement	Records review	NHPA	CE	None	0	0	F1	None
13755	F-I84-6(127)104	Henefer to Echo Pipe Project, Summit County	Culvert pipe lining	Records review	NHPA	CE	None	0	0	F1	None
13802	F-R299(219)	Winchester Street over I-215 Bridge Pres, C-621, Murray City, Salt Lake County	Bridge maintenance	Records review	NHPA	CE	None	0	0	B4	None
STATE PROJECTS											
12813	S-R299(190)	I-15/I-215 South Interchange Detection, Salt Lake County	ATMS improvements	Records review	NHPA	SES	None	0	0	E2	None
*13946	S-R299(209)0	SR-171 & Melbourne/Honeycut, Salt Lake County	Intersection improvements	Records review	NHPA	SES	None	1B	0	F1	None

**PA Tracking--Tier 1 Projects: January 1 to March 30, 2016
Region 2 -- Salt Lake, Tooele, and Summit Counties**

13963	S-R299(210)	4 Locations on Bangerter Highway, Salt Lake County (11400 South)	Intersection reconstruction	Class III and RLS	NHPA	SES	U-15-HK-873	0	0	Eastern Shoshone, Shoshone-Bannock Tribes, Paiute Indian Tribe, Northwestern Band of Shoshone Nation, Uintah and Ouray Ute, Skull Valley Band of Goshute Indians, Cedar and Shivwits Bands of Paiute Indians, and the Confederated Tribes of the Goshute Reservation	None
*13963	S-R299(210)	4 Locations on Bangerter Highway, Salt Lake County (7000 South)	Intersection reconstruction	Class III and RLS	NHPA	SES	U-16-HX-0016	1A, 1B	1A	Eastern Shoshone, Shoshone-Bannock Tribes, Paiute Indian Tribe, Northwestern Band of Shoshone Nation, Uintah and Ouray Ute, Skull Valley Band of Goshute Indians, Cedar and Shivwits Bands of Paiute Indians, and the Confederated Tribes of the Goshute Reservation	None
13964	S-0173(32)4	SR-173 & 4420 West, Salt Lake County	Signal upgrade	Records review	NHPA	SES	None	0	0	E1	None
14240	S-115-7(331)307	I-15, 800 South MSE Wall Repair R-351-4, Salt Lake City, Salt Lake County	Bridge repair	Records review	NHPA	SES	None	0	0	B4	None
*denotes projects involving architectural resources											

**PA Tracking--Tier 1 Projects: January 1 to March 31, 2016
Region 3 -- Utah, Wasatch, Duchesne, Uintah, Dagget, and Juab Counties**

PIN	Project Number	Project Name (include city and county)	Project Description / Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc. (CE, EA, EIS, SES, re-eval, etc.)	Antiquities Project Number	Sites (A=Archaeology, B=Building)		Tribes Consulted or PA Exemption Category	Agency Consultation (BLM or USACE)
								Total #/type	Eligible #/type		
FEDERAL PROJECTS											
12935	F-LC23(5)	SR-28, M.P. 38.87 to 43.05, Main Street, in Nephi, Juab County	Pavement preservation/drainage	Records review	NHPA	CE	None	0	0	F1	None
*13065	F-0198(23)3	Payson SR-198 Sidewalk, Utah County	Sidewalk installation	RLS	NHPA	CE	None	1/B	0	A2	None
13244	F-R399(211)	Utah County Signal Interconnect, Utah County	TOC equipment installation	Records review	NHPA	CE	None	0	0	E2	None
13722	F-006(181)184	US-6 Barrier Repair/Replacement, Utah County	Barrier/Guardrail	Records review	NHPA	CE	None	0	0	D1	None
13801	F-0006(183)178	US-6; Various Location Bridge Pres. C-679, C-1017, Utah County	Bridge deck repairs	Records review	NHPA	CE	None	0	0	B4	None
STATE PROJECTS											
12438	S-399(222)	SR-35, & US-40; Polymer Overlay Program, Duchesne & Wasatch Counties	Bridge deck repairs	Records review	NHPA	SES	None	0	0	B4	None
13954	S-0006(180)160	US-6 & Center Street, Spanish Fork, Utah County	Pedestrian crossing equipment	Records review	NHPA	SES	None	0	0	F1	None
14255	S-0089(416)340	State Street Orem Drainage Work, Utah County	Storm drainage	Records review	NHPA	SES	None	0	0	F1	None
*denotes projects involving architectural resources											

PA Tracking--Tier 1 Projects: January 1 to March 31, 2016

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

PIN	Project Number	Project Name (include city and county)	Project Description / Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc. (CE, EA, EIS, SES, re-eval, etc.)	Antiquities Project Number	Sites (A=Archaeology B=Building)		Tribes Consulted or PA Exemption Category	Agency Consultation (BLM or USACE)
								Total #/type	Eligible #/type		
FEDERAL PROJECTS											
12474	F-R499(254)	Reevaluation of SR-143; MP 3.244 to MP 12 & MP 18.3 to MP 19.617, Iron County	Culvert Replacement	Records Review	NHPA	CE	None	0	0	F1	None
12485	F-0143(25)12	Reevaluation of SR-143; Milepost 12 to Cedar Breaks North Boundary, Culvert Replacement, Iron County	Culvert Replacement	Records Review	NHPA	CE	None	0	0	F1	None
12670	F-R499(255)	Region 4 Culvert Program at Various Locations FY 16, San Juan County	Repair/replace culverts	Records Review	NHPA	CE	None	15/A	15/A	Navajo Nation, Hopi, Shivwits and Cedar Bands of the Paiute Indians	USACE, Tribal Lands
13543	F-R499(271)	Region 4 Public Grade Xing Signing Upgrades, Carbon, Emery, Grand, Millard, Beaver and Iron Counties	Upgrade existing RR crossing signs	Records review	NHPA	CE	None	0	0	F1	None
13665	F-0191(132)138	US-191; MP 138-146, Shoulder & Curve Improvements, Grand County	Shoulder flattening	Class III	NHPA	CE	U15MQ0816	1/A	1/A	Navajo, Paiute Tribe, Uintah & Ouray Ute Indian Reservation, Hopi, Cedar and Shivwits Bands of the Paiute Indians	BLM, SITLA, DNR
13818	F-0096(5)3	SR-96; Scofield Dam, Utah and Carbon Counties	Pavement preservation	Records Review	NHPA	CE	None	0	0	F1	None
13947	F-R499(262)	Region 4 Replace Cattleguards Various Locations, San Juan County (Addendum)	Cattleguard replacement	Records Review	NHPA	SES	None	0	0	F1	None
STATE PROJECTS											
10711	S-006(1152)231	Helper – US-6 Fiber, Re-Evaluation, Carbon County	TOC equipment upgrade	Records review	NHPA	SES	None	0	0	E2	None
13358	S-0056(15)0	US-50; MP 107.41-113.146, Millard County	Pavement preservation	Records review	NHPA	SES	None	0	0	F1	None
13780	S-R499(274)	US-191; Junction US-6 to Carbon County	Pavement preservation	Records review	NHPA	SES	None	3/A	1/A	A1	None
13781	S-0024(51)88	SR-24; Behunin Cabin to Factory Butte, Wayne County	Pavement preservation	Records Review	NHPA	SES	None	0	0	B4	None
13813	S-0162(4)22	SR-162, McElmo Bridge Scour Repair, D-710, San Juan County	Bridge scour repair	Records review	NHPA	SES	None	0	0	USACE completed	USACE
14244	S-0019(40)3	SR-19; Green River Lighting, Green River, Emery County	Replace existing luminaires	Records review	NHPA	SES	None	0	0	E1	None
None	None	US-89; Fence Replacement; MP 181.1 to MP 181.3, Piute County	Fence replacement	Class II	NHPA	SES	None	0	0	BLM completed	BLM
None	RTP-FY16(18)	400 South Shared Use Paved Path, Hurricane City, Washington County	New trail	Records review	NHPA	SES	None	0	0	F1	None
None	None	I-15; Fence Replacement, MP 162.7-163.4, Millard County	Replace Fencing	Records review	NHPA	SES	None	0	0	F1	None

PA Tracking--Tier 1 Projects: January 1 to March 31, 2016

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

None	None	SR-12; Milepost 40 to 40.1 Culvert and Drainage, Garfield County	Culvert relocation and Drainage Improvements	Class III	NHPA	SES	U-16-UT-0166	0	0	BLM completed	BLM
None	None	SR-56; MP 1.0 TO 1.2, Culvert and Drainage, Iron County	Culvert Extension and Drainage Improvements	Class III	NHPA	SES	U-15-TN-0755	2/A	1/A	BLM completed	BLM

**PA Tracking--Tier 1 Projects: October 1 to December 31, 2015
Sites on Tier 1 Projects**

Region	PIN	Project Number	Project Name	Site Number or Building Address	Site Type or Name	NRHP Eligible?	New Site?	Comments (Nature of impact, mitigation, or avoidance)
1	12283	F-0127(5)0	SR-127, SR-110 to SR-108; MP 0.00 – MP 2.42, Syracuse, Davis County	42DV158	Hooper Canal	Yes	No	Avoided
				42DV179	Irrigation Ditch	No	No	Avoided
				42DV182	Layton Canal	No	No	Avoided
				42DV183	Union Pacific Railroad-Syracuse Branch	No	No	Avoided
1	13468	F-0030(61)109	SR-30, 1000 W to SR-91, Logan City, Cache County	42CA88	Utah Northern Railroad	Yes	No	Avoided
1	13469	F-0097(11)3	SR-97; 3900 W to I-15 (5600 S), Roy, UT; MP 2.56 to MP 5.35, Roy City, Weber County	42WB350	Bamberger Electric Railroad	Yes	No	Avoided
2	13963	S-R299(210)	4 Locations on Bangerter Highway, Salt Lake County (7000 South)	42SL286	Utah Lake Distributing Canal	Yes	N	Avoided
				6749 S. Kentucky Dr., West Jordan	Split Entry	No	Yes	Avoided
2	11094	F-LC35(217)00	1300 West and 7800 South, West Jordan, Salt Lake County	7796S. 1300 West	Central Block with Projecting Bays	Yes	Yes	Avoided
2	13946	S-R299(209)0	SR-171 & Melbourne/Honeycut, Salt Lake County	3401S. Highland Dr.	Wasatch Lawn Cemetery	No	No	Avoided
3	13065	F-0198(23)3	Payson SR-198 Sidewalk	1156 South SR-198	Service Garage	No	Yes	avoided
4	12670	F-R499(255)	Region 4 Culvert Program at Various Locations FY 16, San Juan County	42SA07631	Navajo farmstead - remnant hogan and sweat lodge	Yes	No	Avoided
				42SA07632	rock shelters	Yes	No	Avoided
				42SA14731	Lithic scatter	Yes	No	Avoided
				42SA15368	Lithic scatter	Yes	No	Avoided
				42SA21465	Lithic scatter	Yes	No	Avoided
				42SA21466	Lithic scatter	Yes	No	Avoided
				42SA21467	Lithic scatter	Yes	No	Avoided
				42SA21469	Lithic scatter	Yes	No	Avoided
				42SA21470	Lithic scatter	Yes	No	Avoided
				42SA21472	Lithic scatter	Yes	No	Avoided
				42SA21473	Lithic scatter	Yes	No	Avoided
				42SA21474	Lithic scatter	Yes	No	Avoided
				42SA21475	Lithic scatter	Yes	No	Avoided
				42SA21476	Navajo coal gathering site (TCP)	Yes	No	Avoided
42SA21608	Lithic scatter	Yes	No	Avoided				
4	13665	F-0191(132)138	US-191; MP 138-146, Shoulder & Curve	42GR2813	Historical Wagon Road	Yes	No	Avoided
4	13780	S-R499(274)	US-191; Junction US-6 to Carbon County	42CB1000	Castle Gate Mining Complex	Yes	No	Avoided
				42CB129	Historic mine	Undetermined	No	Avoided
				42CB582	Historic mine	Undetermined	No	Avoided
4	None	None	SR-56; MP 1.0 to 1.2, Culvert and Drainage, Iron County	42IN1032	Lithic scatter	No	No	Avoided
				42IN3714	Artifact scatter	Yes	Yes	Avoided

**PA Tracking--Tier 1 Projects: April 1 to June 30, 2016
Region 1 -- Box Elder, Cache, Rich, Morgan, Weber, and Davis Counties**

PIN	Project Number	Project Name (include city and county)	Project Description / Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc. (CE, EA, EIS, SES, re-eval, etc.)	Antiquities Project Number	Sites (A=Archaeology, B=Building)		Tribes Consulted or PA Exemption Category	Agency Consultation (BLM or USACE)
								Total #/type	Eligible #/type		
FEDERAL PROJECTS											
12291	F-0193(14)2	SR-193, SR-232 to US-89, Layton, Davis County	Pavement preservation	Records review	NHPA	CE	None	0	0	A1	None
13711	FI84-6(126)0	I-84, SR-39 Bin Walls, Weber and Ogden Canyons, Weber County.	Replacement retaining wall	Records review	NHPA	CE	None	0	0	F1	None
13738	F-0091(70)26	US-91; 1000 N. to S. Smithfield, Cache County	Pavement preservation	Records review	NHPA	CE	None	0	0	A1	None
STATE PROJECTS											
10491	S-115-8(151)349	I-15; 2700 North (Farr West) to 1100 South (Brigham City), Box Elder County	Waste area	Class III	NHPA	SES	U-16-DV-241	0	0	F1	None
13235	S-0039(33)10	SR-39; MP 9.4-9.8, Ogden Canyon Narrows Barrier, Weber County	Replacement retaining wall	Class II	NHPA	SES	U-16-UT-266	1/A	0	F1	None
*13823	S-115-7(329)332	Layton I-15 Crossing, Layton City, Davis County	New roadway bridge	Class III	NHPA	SES	U-16-HX-133	7/B	4/B	Ute Tribe; Paiute Indian Tribe; Cedar and Shivwits Bands of Paiute, Confederated Tribes of Goshute	None
14784	S-0060(8)7	US-60 (South Weber Drive) & 2700 East, Weber County	New signal	Records review	NHPA	SES	None	0	0	E1	None
*denotes projects involving architectural resources											

**PA Tracking--Tier 1 Projects: April 1 to June 30, 2016
Region 2 -- Salt Lake, Tooele, and Summit Counties**

PIN	Project Number	Project Name (include city and county)	Project Description / Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc. (CE, EA, EIS, SES, re-eval, etc.)	Antiquities Project Number	Sites (A=Archaeology, B=Building)		Tribes Consulted or PA Exemption Category	Agency Consultation (BLM or USACE)
								Total #/type	Eligible #/type		
FEDERAL PROJECTS											
10009	F-R299(139)0	5600 West, 7800 South to 8600 South, West Jordan, Salt Lake County	Roadway widening	Class III	NHPA	CE	U-16-HY-0119	0	0	F1	None
*11094	F-LC35(217)00	1300 West and 7800 South, West Jordan, Salt Lake County	Intersection improvements	Class III	NHPA	CE	U-16-HY-0119	1B	1B	F1	None
11095	F-LC35(218)00	9000S & 4000W, West Jordan, Salt Lake County	Intersection improvements	Class III	NHPA	CE	U-16-HY-0119	0	0	F1	None
11110	F-0209(34)10	SR-209; 90th S.; Bangerter Highway to 4800 West, West Jordan City, Salt Lake County	Pavement maintenance	Records review	NHPS	CE	None	0	0	A1	None
12417	F-180-1(55)0	Region 2 Bare Deck Program, Various Locations, Salt Lake County	Bridge rehabilitation	Records review	NHPA	CE	None	0	0	B4	None
12440	F-299(223)	SR-32 MP 23.3; Scour Repair, C-288, Summit County	Bridge maintenance	Records review	NHPA	CE	None	0	0	B4	USACE
*13116	F-LC35(252)	3200 West, 10431S to 10600 South, Salt Lake County	New sidewalk	Class III	NHPA	CE	U-16-HX-139	1B	0	F1	None
13522	F-121(180)0	Substandard Barrier Replacement, Salt Lake City, Salt Lake County	I-215 barrier upgrade	Records review	NHPA	CE	None	0	0	D3	None
13803	F-R299(218)	Region 2 Interstate TBPO Patching, Various Loc., Salt Lake County	Bridge rehabilitation	Records review	NHPA	CE	None	0	0	B4	None
13841	F-R299(202)	US-40; I-80 & SR-248 Interchange Improvements, Summit County	Slab jacking & barrier replacement	Records review	NHPA	CE	None	0	0	D3	None
13527	F-R299(226)	Region 2 Ped Xing Improvements, Salt Lake City, Salt Lake County	Railroad crossing upgrade	Records review	NHPA	SES	None	0	0	F1	None
STATE PROJECTS											
13830	S-R299(224)	I-80; NB Flyover to I-84 WB Preservation, D-725, Echo City, Summit County	Bridge rehabilitation	Records review	NHPA	SES	None	0	0	B4	None
13963	S-R299(210)00	4 Locations on Bangerter Highway, Salt Lake County (9000 South)	Interchange reconstruction	Class III	NHPA	SES	U-16-HX-0017	2A, 2B	2A, 1B	Eastern Shoshone, Shoshone-Bannock Tribes, Paiute Indian Tribe, Northwestern Band of Shoshone Nation, Uintah and Ouray Ute, Skull Valley Band of Goshute Indians, Cedar and Shivwits Bands of Paiute Indians, and the Confederated Tribes of the Goshute Reservation	None

**PA Tracking--Tier 1 Projects: April 1 to June 30, 2016
Region 2 -- Salt Lake, Tooele, and Summit Counties**

14162	S-R299(221)	Signal at S. Jordan PKWY & Mountainview Corridor, South Joran City, Salt Lake County	Signal installation	Records review	NHPA	SES	None	0	0	E1	None
14604	S-ST99(384)	Signal at Lake Avenue and Mountain View Corridor, Salt Lake County	Signal installation	Records review	NHPA	SES	None	0	0	E1	None
14684	S-0112(11)6	SR-112 & Industrial Loop Rd (MP 5.87), Tooele County	Traffic signal installation	Records review	NHPA	SES	None	0	0	E1	None

***denotes projects involving architectural resources**

**PA Tracking--Tier 1 Projects: April 1 to June 30, 2016
Region 3 -- Utah, Wasatch, Duchesne, Uintah, Dagget, and Juab Counties**

PIN	Project Number	Project Name (include city and county)	Project Description / Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc. (CE, EA, EIS, SES, re-eval, etc.)	Antiquities Project Number	Sites (A=Archaeology, B=Building)		Tribes Consulted or PA Exemption Category	Agency Consultation (BLM or USACE)
								Total #/type	Eligible #/type		
FEDERAL PROJECTS											
13062	F-0052(13)13	SR-52; 1100 East to 1550 East Roadway Improvements, Orem City, Utah County	Shoulder Widening	Records review	NHPA	CE	None	0	0	F1	None
13064	F-0051(4)2	Springville 1600 S-SR-51 Turn Lanes, Utah County	Turn Lanes	Records review	NHPA	CE	None	0	0	F1	None
13668	F-R399(222	Lehi Main & State St. Intersection Area, Lehi City, Utah County	Intersection improvements	Records review	NHPA	CE	None	0	0	F1	None
13741	F-115(233)280	I-15; Lehi Main to 2100 North, Lehi City, Utah County	Pavement Rehabilitation	Records review	NHPA	CE	None	0	0	F1	None
STATE PROJECTS											
14123	S-0089(429)187	US-89 & US-6 Intersection Improvements SF Canyon, Utah County	Minor Shoulder Widening	Records review	NHPA	SES	None	0	0	F1	None
14683	S-0089(423)345	US-89 (State Street) & 200/220 South, Pleasant Grove City, Utah County	Traffic Signal	Records review	NHPA	SES	None	0	0	F1	None
14810	S-0145(9)0	AF Main Street Off Ramp Modifications, American Fork City, Utah County	Restriping	Records review	NHPA	SES	None	0	0	F1	None

PA Tracking--Tier 1 Projects: April 1 to June 30, 2016

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

PIN	Project Number	Project Name (include city and county)	Project Description / Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc. (CE, EA, EIS, SES, re-eval, etc.)	Antiquities Project Number	Sites (A=Archaeology B=Building)		Tribes Consulted or PA Exemption Category	Agency Consultation (BLM or USACE)
								Total #/type	Eligible #/type		
FEDERAL PROJECTS											
11850	F-2496(2)0	Ephraim City; 300 East. 400 South, Sanpete County	Minor widening and sidewalks	Class III	NHPA	CE	U-16-HO-0181; U-16-HY-0182	0	0	F1	None
12470	F-089(422)267	US-89; Pigeon Hollow to MP 272, Sanpete County	Pavement preservation	Records Review	NHPA	CE	None	0	0	F1	None
12831	F-0191(117)59	Wildlife Fencing South of Monticello, Construction Stockpile Location, San Juan County	Stockpile	Class III	NHPA	Contractor clearance	U-16-MQ-0312	0	0	F1	None
13329	F-006(187)282	US-6; MP 282 to RR Overpass, Emery County	Pavement preservation	Records Review	NHPA	CE	None	0	0	F1	None
13356	F-115-4(63)144	I-15; Baker Canyon to Meadow, Millard County	Pavement preservation	Records Review	NHPA	CE	None	0	0	F1	None
13530	F-0006(184)105	US-6; MP 105.31, Railroad Crossing Improvements, Millard County	Signing	Class III	NHPA	CE	U-15-TN-0757	2/A	0/A	Hopi Tribe; Ute Tribe; Paiute Indian Tribe; Cedar, Indian Peaks, Shivwits Bands of Paiute	None
STATE PROJECTS											
13505	S-0089 (412)0	US-89 MP 0-10 Extend Culverts, Kane County	Shouldering, Culvert Extension	Class III	NHPA	SES	U-15-TN-0758	0	0	Hopi Tribe; Ute Tribe; Paiute Indian Tribe; Cedar, Indian Peaks, Shivwits Bands of Paiute	SITLA, GCNRA
14649	S-0056(15)0	US-191: Arches Entrance Camera, Grand County	Traffic Camera	Records Review	NHPA	SES	None	0	0	E2	None
14792	S-R499(280)	US-191 & Uranium (MP125.23), Grand County	Traffic Signals	Records Review	NHPA	SES	None	0	0	E1	None
14895	S-0009(40)1	I-15; SR-9 & Telegraph S., Hurricane, Washington County	Traffic Signal	Records Review	NHPA	SES	None	0	0	E1	None
None	None	US-6; MP 105.0 – 107.4 Shouldering, Millard County	Shouldering, Culvert Extension	Class III	NHPA	SES	U-15-TN-0757	2/A	0/A	Hopi Tribe; Paiute Indian Tribe; Cedar, Kanosh, Shivwits Bands of Paiute	None

PA Tracking--Tier 1 Projects: April 1 to June 30, 2016
Sites on Tier 1 Projects

Region	PIN	Project Number	Project Name	Site Number or Building Address	Site Type or Name	NRHP Eligible?	New Site?	Comments (Nature of impact, mitigation, or avoidance)
1	13235	S-0039(33)10	SR-39; MP 9.4-9.8, Ogden Canyon Narrows Barrier.	42WB483	Historic retaining wall	No	No	
1	13823	S-115-7(329)332	Layton I-15 Crossing, Layton City, Davis County	1140W. 1240 North, Layton	Historic residence	No	Yes	
				1152W. 1240 North, Layton	Historic residence	No	Yes	
				1168W. 1240 North, Layton	Historic residence	Yes	Yes	Avoided
				1256N. 1200 West, Layton	Historic residence	Yes	Yes	Avoided
				1416N. 1200 West, Layton	Historic residence	No	Yes	
				1478N. 1200 West, Layton	Historic residence	No	Yes	
				1481N. 400 West, Layton	Historic residence	Yes	Yes	Avoided
2	11094	F-LC35(217)00	1300 West and 7800 South, West Jordan, Salt Lake County	7796S. 1300 West	Historic residence	Yes	Yes	Avoided
2	13116	F-LC35(252)	3200 West, 10431S to 10600 South, Salt Lake County	10431S. 3200 West, South Jordan	Historic residence	No	Yes	
2	13963	S-R299(210)00	4 Locations on Bangerter Highway, Salt Lake County (9000 South)	42SL286	Utah Lake Distributing Canal	Yes	No	Avoided
				42SL335	Bingham Branch, Denver & Rio Grande Western Railroad	Yes	No	Avoided
				3742W. 9000 South, South Jordan	Historic residence	Yes	No	Avoided
				Wite's Fort Cemetery	Historic cemetery	No	No	
4	13505	S-0089 (412)0	US-89 MP 0-10 Extend Culverts, Kane County	42KA4226	Old US-89 Alignment	Not Eligible	No	Small non-contributing segments affected by the project
				42KA5737	Lithic scatter	Eligible	No	Avoided
				42KA5738	Lithic scatter	Eligible	No	Avoided
				42KA5739	Lithic scatter	Eligible	No	Avoided
				42KA5740	Lithic scatter	Eligible	No	Avoided
				42KA5741	Lithic scatter	Eligible	No	Avoided
				42KA5742	Lithic scatter	Eligible	No	Avoided
				42KA5817	Prehistoric camp site	Eligible	No	Avoided
				42KA5825	Prehistoric camp site	Eligible	No	Avoided
				42KA6462/6786	Prehistoric camp site	Eligible	No	Avoided
				42KA6463	Lithic scatter	Eligible	No	Avoided
				42KA6464/6788	Prehistoric camp site	Eligible	No	Avoided
				42KA6485	Prehistoric camp site	Eligible	No	Avoided
				42KA6466	Lithic scatter	Eligible	No	Avoided
				42KA6467	Artifact scatter	Eligible	No	Avoided
				42KA6787	Telephone Line	Not Eligible	No	Avoided
				42KA6789	Historic Inscriptions on Rock Panel	Eligible	No	Avoided
				42KA6852	Lithic scatter	Eligible	No	Avoided
				42KA6853	Lithic scatter	Eligible	No	Avoided
42KA8065	Lithic scatter	Eligible	Yes	Avoided				
4	13530	F-0006(184)105	US-6; MP 105.31, Railroad Crossing Improvements, Millard County	42MD1594	Historic ditch	No	No	
				42MD3816	Railroad spur	Yes	No	Avoided
4	None	None	US-6; MP 105.0 – 107.4 Shouldering, Millard County	42MD1594	Historic ditch	No	No	
				42MD3816	Railroad spur	Yes	No	Avoided

**PA Tracking--Tier 1 Projects: July 1 to September 30, 2016
Region 1 -- Box Elder, Cache, Rich, Morgan, Weber, and Davis Counties**

PIN	Project Number	Project Name (include city and county)	Project Description / Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc. (CE, EA, EIS, SES, re-eval, etc.)	Antiquities Project Number	Sites (A=Archaeology, B=Building)		Tribes Consulted or PA Exemption Category	Agency Consultation (BLM or USACE)
								Total #/type	Eligible #/type		
FEDERAL PROJECTS											
12298	F-115-8(156)366	SR-13 to SR 240, Box Elder County	Pavement preservation	Records review	NHPA	CE	None	0	0	A1	None
12297	F-0030(64)91	SR-30; I-15 to SR-38, Box Elder County	Pavement preservation	Records review	NHPA	CE	None	2A	2	A1	None
13121	F-LC11(60)	200 North and Angel Street Intersection, Davis County	Sidewalk construction	Class III	NHPA	CE	U-16-RY-0788s	0	0	A2	None
13321	F-R199(200)	I-15; Interchange Modifications at SR-193, Davis County	Interchange reconstruction	Records review	NHPA	CE	None	1A	1	F1	None
13441	F-0091(65)2	SR-91; SR-13 to Mantua, Box Elder County	Pavement preservation	Records review	NHPA	CE	None	1A	1A	A1	None
13467	F-0067(27)5	SR-67; 500S. to I-15 (MP4.821 to 11.500), Davis County	Pavement preservation	Records review	NHPA	CE	None	0	0	A1	None
13740	F-115-7(334)333	I-15; Ramps at SR-97, SR-103, SR-108, SR-193, Weber and Davis Counties.	Pavement preservation	Records review	NHPA	CE	None	0	0	A1	None
13744	F-0091(67)0	US-91; Sardine Canton ATMS, Various Counties	Traffic monitoring	Records review	NHPA	CE	None	0	0	E2	None
14202	F-0089(437)420	US-89; SR-134 (2700N.) to SR-126 (MP422.641 to 420.416), Weber County	Pavement preservation	Records review	NHPA	CE	None	0	0	A1	None
14330	F-0089(419)423	US-89; Shoulders SR-126 to SR-315, Box Elder County	Road widening	Records review	NHPA	CE	None	0	0	F1	None
14433	F-R0199(205)0	Clear Zone Improvements in Davis, Weber, and Morgan Counties	Infrastructure preservation	Records review	NHPA	CE	None	0	0	F1	None
14826	F-R199(213)	TAP; D&RGW Trail Crossing at 200 North, Davis County	Re-striping	Records review	NHPA	CE	None	1A	1A	B2	None
STATE PROJECTS											
10491	S-115-8(151)349	I-15; 2700 North (Farr West) to 1100 South (Brigham City), Box Elder County	New stockpile	Class III	NHPA	CE	U-16-DV-522p	0	0	F1	None
*11476	S-0240(2)0	Honeyville Interchange, F-24 Replacement & Rehabilitation - Structures, Box Elder County	Interchange reconstruction	Records review	NHPA	SES	None	3B	0	F1	None
14422	S-R199(202)	SR-193 Extension; 2000 W to 3000 W, Davis County	New roadway alignment	Class III	NHPA	SES	U-16-UT-0796P	0	0	Eastern Shoshone, Shoshone-Bannock, Paiute Indian Tribe of Utah, Northwestern Band of Shoshone, Uintah and Ouray Ute, Skull Valley Band of Goshute Indians, Cedar Band of Paiutes, Shivwits Band of Paiutes, Confederated Tribes of the Goshute Reservation	None
*denotes projects involving architectural resources											

**PA Tracking--Tier 1 Projects: July 1 to September 30, 2016
Region 2 -- Salt Lake, Tooele, and Summit Counties**

PIN	Project Number	Project Name (include city and county)	Project Description / Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc. (CE, EA, EIS, SES, re-eval, etc.)	Antiquities Project Number	Sites (A=Archaeology, B=Building)		Tribes Consulted or PA Exemption Category	Agency Consultation (BLM or USACE)
								Total #/type	Eligible #/type		
FEDERAL PROJECTS											
9713	F-0248(16)3	SR-248; US-40 to Kamas, Summit and Wasatch County	Road resurfacing	Records review	NHPA	CE	None	2A	2A	A1	None
10890	F-0186(21)0	I-80; 1700 East to East Canyon Bridge Rehab, Salt Lake County	Bridge rehabilitation	Records review	NHPA	CE	None	0	0	B4	None
13308	F-ST99(386)	I-15, I-215, I-80; Interstate Structure Protection, Salt Lake County	Barrier Replacement and Installation	Records review	NHPA	CE	None	0	0	D3	None
14336	F-2651(1)	Grantsville Safe Routes to School, Tooele County	Sidewalk installation	Records review	NHPA	CE	None	0	0	A2	None
STATE PROJECTS											
13150	S-0032(44)8	SR-32; Rockcliff to Kamas, Summit County	Road resurfacing	Records review	NHPA	SES	None	1A	1A	A1	None
14960	S-I15-7(337)293	I-15 & 11400 South Traffic Signal Improvements, Salt Lake County	Traffic signal installation	Records review	NHPA	SES	None	0	0	E1	None
14961	S-ST99(416)	SR-48: 600 West Bridge Collision Repair, C-497, Salt Lake County	Bridge rehabilitation	Records review	NHPA	SES	None	0	0	B4	None

**PA Tracking--Tier 1 Projects: July 1 to September 30, 2016
Region 3 -- Utah, Wasatch, Duchesne, Uintah, Dagget, and Juab Counties**

PIN	Project Number	Project Name (include city and county)	Project Description / Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc. (CE, EA, EIS, SES, re-eval, etc.)	Antiquities Project Number	Sites (A=Archaeology, B=Building)		Tribes Consulted or PA Exemption Category	Agency Consultation (BLM or USACE)
								Total #/type	Eligible #/type		
FEDERAL PROJECTS											
10217	F-0006(186)197	US-6; MP 197 to MP 202.06 Skyview, Utah County	Pavement Preservation, Roadway Drainage	Records review	NHPA	CE	None	0	0	F1	None
11345	F-0040(157)16	US-40; Heber Main St., Wasatch County	Pavement preservation	Records review	NHPA	CE	None	0	0	F1	None
12162	F-R399(242)	SR-21; 2 Locations Rehab, Duchesne and Uintah Counties	Pavement preservation	Records review	NHPA	CE	None	0	0	F1	None
12196	F-0073(34)16	SR-73; Toole Utah County Line to MP 25 Cedar Fort, Utah County	Pavement preservation	Records review	NHPA	CE	None	0	0	F1	None
12246	F-0052(14)2	SR-52; 400 West to US-189, Orem, Utah County	Pavement preservation	Records review	NHPA	CE	None	0	0	F1	None
12314	F-0191(140)353	US-191; US-40 to Steinaker Overlook Entrance, Uintah County	Pavement preservation	Records review	NHPA	CE	None	0	0	F1	None
12316	F-0040(158)87	US-40; Duchesne E City Limits to Antelope Creek BR, Duchesne County	Pavement preservation	Records review	NHPA	CE	None	0	0	A1	None
13621	F-0006(188)189	US-6; E. of Billies Mt. to W. of Sheep Creek, Utah County	Pavement Preservation, Guardrail Replacement	Records review	NHPA	CE	None	0	0	F1	None
13622	F-0040(159)35	US-40; Daniels Summit to Soldier Creek, Wasatch County	Pavement Preservation, Guardrail Replacement	Records review	NHPA	CE	None	0	0	F1	None
13645	F-0089(417)340	US-89; 100 North to 800 North Orem, Utah County	Pavement Preservation, Roadway Drainage	Records review	NHPA	CE	None	0	0	F1	None
13647	F-0189(66)1	US-189; Golf Course to 500 South in Provo, Utah County	Pavement Preservation, Pedestrian ramps	Records review	NHPA	CE	None	0	0	F1	None
13648	F-0129(1)0	SR-129; State Street to Proctor Lane in Lindon, Utah County	Pavement preservation	Records review	NHPA	CE	None	0	0	F1	None
13710	F-R399(231)	SR-87 Intersection Improvements, 2 Locations, Duchesne County	Intersection improvements	Records review	NHPA	CE	None	0	0	F1	None
STATE PROJECTS											
13860	S-019(144)276	US-191; RD to Jones Hollow to MP 282.2, Duchesne County	Pavement preservation	Records review	NHPA	SES	None	0	0	E1	None
13899	S-R399(220)	Bike Detection, Signing and Striping, Provo, Utah County	Bike Lane Striping and Detection	Records review	NHPA	SES	None	0	0	F1	None
13900	S-399(221)	Bike Improvements on SR-113 & SR-114, Utah & Wasatch Counties	Bike lane striping	Records review	NHPA	SES	None	0	0	B2	None
14123	S-0089(429)187	US-89 & US-6 Intersection Improvements Spanish Fork Canyon, Utah County	Intesection widening	Records review	NHPA	SES	None	0	0	F1	None
14573	S-0198(25)4	SR-198 & 1400 South (MP 3.69), Payson, Utah County	Signal replacement	Records review	NHPA	SES	None	0	0	E1	None
14595	S-0092(33)4	SR-92 & 6400 West (MP 4.44), Highland, Utah County	Signal replacement	Records review	NHPA	SES	None	0	0	E1	None
14896	S-0040(161)86	US-40 Pedestrian Upgrades Near 400 W (MP 86.16), Duchesne, Duchesne County	Pedestrian signal	Records review	NHPA	SES	None	0	0	E1	None
14955	S-0129(2)5	SR-129 & 1100 North (MP 5.02), American Fork, Utah County	Signal replacement	Records review	NHPA	SES	None	0	0	E1	None
14956	S-0114(30)6	SR-114 & 800 South (MP 5.52), Utah County	Signal replacement	Records review	NHPA	SES	None	0	0	E1	None

PA Tracking--Tier 1 Projects: July 1 to September 30, 2016

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

PIN	Project Number	Project Name (include city and county)	Project Description / Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc. (CE, EA, EIS, SES, re-eval, etc.)	Antiquities Project Number	Sites (A=Archaeology B=Building)		Tribes Consulted or PA Exemption Category	Agency Consultation (BLM or USACE)
								Total #/type	Eligible #/type		
FEDERAL PROJECTS											
11527	F-0118(22)5	SR-118; Monroe Main Street, Sevier County	Pavement rehabilitation	Records review	NHPA	CE	None	0	0	A1	None
12471	F-0313(3)8	SR-313; Island in the Sky to US-191, Grand County	Pavement preservation	Records review	NHPA	CE	None	0	0	A1	None
12477	F-170-2(53)63	I-70; Gooseberry to Spring Canyon, Sevier County	Pavement preservation	Class I	NHPA	CE	None	3A	2A	A1	None
12747	F-R499(275)	Purgatory Road; SR-9 to Washington Dam Road, Washington County	New roadway alignment	Class III	NHPA	EA	U-16-HX-0170b,p	3A	1A	Hopi Tribe; Uinta and Ouray Ute Tribe; Paiute Indian Tribe; Kanosh, Shivwits, Cedar, and Indian Peaks Bands of the Paiute	SITLA, USACE, BLM
12844	F-0034(8)2	SR-34; St. George Blvd 900 E. to 1000 E., Washington County	Road widening	Records review	NHPA	CE	None	0	0	F1	None
13340	F-R499(281)	US-191; Monticello Main & US-491; MP 0 TO 1.502, San Juan County	Pavement preservation	Records review	NHPA	CE	None	0	0	A1	None
13447	F-R499(269)	Ridge Road, Rural Road Safety Improvements, Carbon County	Safety upgrades	Class III	NHPA	CE	U-16-HY-0495	0	0	Paiute Indian Tribe, Uintah and Ouray Ute Tribe, Pueblo of the Hopi, Cedar and Shivwits Bands of the Paiute	BLM, SITLA, USACE
13448	F-R499(270)	Old Hwy 91 & Pine Valley Road Safety Improvements, Washington County	Guardrail Installation	Class III	NHPA	CE	U-16-HO-0418f,p	1A	1A	Hopi Tribe; Uinta and Ouray Ute Tribe; Paiute Indian Tribe; Kanosh, Shivwits, Cedar, and Indian Peaks Bands of the Paiute	BLM, USFS
13494	F-0191(143)257	US-191; MP 256.6-259.4, Motorcycle-Safe Guardrail, Carbon County	Guardrail upgrade	Class I	NHPA	CE	None	0	0	A1	None
13676	F-R499(252)	SR-9; Fiber And Interconnect, Washington County	Fiber Conduit and ATMS	Class III	NHPA	CE	U-16-TN-0600	1A	0	Hopi Tribe; Uinta and Ouray Ute Tribe; Paiute Indian Tribe; Kanosh, Shivwits, Cedar, and Indian Peaks Bands of the Paiute	SITLA, BLM
14268	F-0143(29)3	SR-143; Culvert Replacement At MP 3.59, Iron County	Culvert Replacement	Class III	NHPA	CE	U16UT0545 ps	0	0	Hopi Tribe; Uinta and Ouray Ute Tribe; Paiute Indian Tribe; Kanosh, Shivwits, Cedar, and Indian Peaks Bands of the Paiute	None
14283	F-0089(431)72	US-89; Ranch Road To Coral Pink Sands, Kane County	Pavement preservation	Records review	NHPA	CE	None	0	0	A1	None
STATE PROJECTS											

PA Tracking--Tier 1 Projects: July 1 to September 30, 2016

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

14318	S-R499(282)	SR-12; MP 70.02-79.41 & SR-12; MP 29.22-58.50, Garfield County	Pavement preservation	Records review	NHPA	SES	None	0	0	A1	None
14492	S-0014(41)30	SR-14; MP 30.08-31.0, Cable Barrier, Kane County	Cable barrier	Records review	NHPA	SES	None	0	0	F1	None
14953	S-0153 (31)1	SR-153 (200 N) & 600 E (MP 0.55), Grand County	Signing	Records review	NHPA	SES	None	0	0	C2	None
None	None	SR-132; Intersection Upgrade, MP 52.65 to MP 52.95, Sanpete County	Intersection improvement	Records review	NHPA	SES	None	0	0	A1	None
None	RTP FY16(001)(18)	Virgin River Trail South, River Road to Rustic Trailhead, St. George, Washington County	New trail and trailhead	Class III	NHPA	CE	U-15-HO-924	0	0	F1	None
None	None	Extend Pavement on US-6 From MP 211.25 and 211.33, Wasatch County	Pavement extension	Records review	NHPA	SES	None	0	0	F1	None
None	None	Proposed Parking Lot Access from SR-9 at MP 32.28, Washington County	Parking lot access	Records review	NHPA	Encroachment	None	1A	1A	F1	None
None	None	SR-9; MP 15.8, Washington County Interpretive Pullout, Washington County	Paved pullout	Records review	NHPA	Encroachment	None	0	0	BLM Conducted Consultation	BLM
None	None	SR-12 - MP 9.65 to 10.45 Median Turn Lanes, Garfield County	Turning Lane	Class III	NHPA	SES	U16UT0486 s	1A	1A	Paiute Indian Tribe; Shivwits, Cedar, and Indian Peaks Bands of Paiute	SITLA
None	None	SR-56; MP 39.8 To 41.4 Shouldering, Iron County	Shouldering	Records review	NHPA	SES	None	0	0	BLM Conducted Consultation	BLM
None	None	SR-119; MP 0.34, Paved Pullout, Sevier County	Paved Pullout	Records review	NHPA	SES	None	0	0	F1	None

APPENDIX B: TIER 2 PROJECT TRACKING

Tier 2 Projects: No Adverse Effect and Adverse Effect

Region	PIN	Project Number	Project Name (include city and county)	Project Description / Type of Project	Level of Resource Identification Effort	Env. Doc. (CE, EA, EIS, SES, re-eval, etc.)	Antiquities Project Number	Sites (A=Archaeology)		Tribes Consulted or PA Exemption Category*	Agency Consultation (BLM or USACE)
								Total #/type	Eligible #/type		
No Adverse Effect											
1	4950	BRO-LC29(7)0	Stoddard Lane over Weber River, Morgan County	Bridge replacement	Class III	SES	U-15-JA-236	3B	1B	1, 2, 3, 4, 8, 10	None
1	12166	F-LC57(30)	River Parkway Trail, D&RG Rail to 1800 S., Weber County	Trail construction	Class III	CE	U-14-SJ-1061	4A	2A	1, 2, 3, 4, 8, 10	None
1	13856	F-0016(8)6	SR-16, MP6 to Randolph, Rich County	Road and bridge maintenance	Records Review	CE	n/a	1A, 5B	1A	F1	None
1	6568	F-LC57(18)00	Skyline Drive, Pleasant View, Weber County	New road on new alignment	Class III	EA	U-14-ZP-319	6A/2B	1A/1B	1, 2, 3, 4, 5, 6, 8, 10	BOR
1	14286	F-R199(213)	TAP; D&RGW Trail Crossing at 200 North, Davis County	Pedestrian crossing reconfiguration	Records Review	CE	n/a	1A	1A	None	None
1	None	None	Surplus property: 4034S. 5100 West, Kanesville, Weber County	Surplus property	ILS	None	n/a	1B	1B	F1	None
1	14280	F-LC(05)46	Roundabout at 500 North and 600 East, Logan City, Cache County	New roundabout	Class III	CE	U-16-HY-515p	1A, 23B	1A, 19B	F1	None
2	10011	F-2011(10)00	13800 South; Bangerter to 300 East, Draper City, Salt Lake County	Roadway widening	Class III	CE	n/a	1B	0	See original CE	None
2	11391	F-0071(50)15	SR-71/Ellerby Ave. Intersection Improvements, Murray City, Salt Lake County	Shoulder improvements	Class III	CE	n/a	2/B	2/B	F1	None

2	12497	F-0171(49)00	SR-171; 8400 West to 6000 West, Salt Lake County	Pavement preservation	Class III	CE	n/a	17B	10B	A1	None
2	10603	S-0154(59)1	Bangerter 600 West Re-evaluation, Salt Lake County	Interchange reconstruction	Class III	SES	U-16-HX-005	1A	1A	See original SES	None
2	13423	S-0071(48)14	SR-71 & Southwood Drive, Murray City, Salt Lake County	Pedestrian crossing	Records Review	SES	n/a	1B	1B	F1	None
2	13963	S-R299(210)0	4 Locations on Bangerter Highway, Salt Lake County	New interchange	Class III	SES	U-15-HX-873	1A/15B	1A/3B	1, 2, 3, 4, 5, 6, 8, 9, 10	BOR
2	13223	F-0071(49)10	SR-71: MP 9.7-12.1 Preservation and Raised Medians, Sandy City, Salt Lake County	Raised medians	Class III	CE	U-16-HY-536	12B	2B	F1	None
2	13452	F-0068(96)50	SR-68; Redwood Rd., 6700 S to 4700 S, Taylorsville City, Salt Lake County	Pavement preservation	RLS	CE	n/a	1A, 2B	1A, 2B	F1	None
2	7703	MP-0182(6)	Mountain View Corridor Additional Areas, West Valley City, Salt Lake County	New roadway	Class III	SES	U-15-HY-915	3A, 31B	1A, 15B	Previous consultation	None
2	13585	F-0151(77)2	106th South, Jordan Gateway to Redwood Road, Salt Lake County	Road widening	Class III	EA	U-16-HX-117	6A, 15B	2A, 10B	1, 2, 3, 4, 5, 6, 8, 9, 10	
2	11419	F-0089(351)	SR-89; Beck Street Ramp to I-15 NB D-672, Salt Lake City, Salt Lake County	Bridge maintenance	Records Review	CE	n/a	1B	1B	None	None
3	13061	F-0089(393)348	US-89 at Main St./200 E., American Fork, Utah County	Intersection realignment	Records Review	CE	n/a	2B	2B	F1	None
3	14059	F-0045(5)5	SR-45 Road Collapse, Uintah County	Bridge Replacement	Class III	CE	U-16-ST-0158p	1B	1B	F1	None
3	13724	F-0198(24)1	SR-198; Box Culvert Widening in Spring Lake, Utah County	Culvert replacement	None	CE	n/a	1A	1A	F1	None

3	12158	S-I15-6(228)280	I-15 Technology Corridor; I-15, American Fork Main Street Interchange to Utah-Salt Lake Counties	Road widening	Class III	EIS	U-15-HX-822	5A, 43B	2A, 13B	1, 2, 3, 4, 5, 6, 10	None
4	11525	F-0191(133)107	US-191, Mormon Tank Wash to Kane Springs, San Juan County	Road widening	Class III	CE	U-15-MQ-745	29A	14A	4, 5, 6, 8, 11, 12	USACE
4	14226	F-256(4)0	SR-256, MP0 to MP 5.5, Sevier and Sanpete Counties	Pavement preservation	none	CE	n/a	4A, 2B	1A,1B	F1	None
4	None	None	Bluff Airport Potential Material Pit, San Juan County	New gravel pit	Class III	SES	U-16-MQ-045	1A	1A	BLM responsible for Section 106 consult	BLM
4	None	None	I-15 Emergency Maintenance near Holden, Millard County	Drainage repairs	Class II	na	n/a	1A	1A	4, 11	BLM
4	None	None	Bluff Airport Material Pit 2, San Juan County	Material pit	Class III	CE	U-16-MQ-482	1A	1A	BLM conducted	BLM
4	11978	F-0006(193)288	US-6 Passing Lanes MP 262.5 to MP 297, Emery County	Passing lanes	Class II	CE	n/a	9A	3A	4, 5, 6, 8, 11	SITLA, USACE
4	13551	S-R499(247)	Veyo Arch and Dirty Devil Arch Retrofit Design	Bridge Rehabilitation	Records Review	SES	n/a	2/B	2/B	None	NPS
4	None	None	Transfer of 59.24 Acres of UDOT Surplus Property to the Utah Division of Wildlife Resources for Habitat Conservation, Sevier County	Transfer of surplus property	None	n/a	n/a	1A	0	F6	DWR
Adverse Effect											
1	11477	S-0108(33)4	SR-108, SR-127 to SR-107 Improvements, Davis County	Roadway widening	Class II	EA	U-15-UT-684	2A, 11B	10B	Original EA notification	None

2	11203	S-0068(95)41	SR-68 Bangerter Hwy to 12600 S., Riverton City, Salt Lake County	Roadway widening	Class III	SES	U-15-HK-597	3A, 92B	2A, 58B	Original SES notification	None
3	10263	S-I15-6(214)251	I-15; Payson Main Interchange, Payson, Utah County	Interchange modification	Class III	SES	n/a	11A, 264B	7A, 145B	1, 2, 3, 4, 5, 8, 9	USACE
4	None	None	Salina Liquor Store Sale, Salina, Sevier County	Surplus property	ILS	CE	n/a	1B	1B	F1	None
4	11515	F-0009 (37)27	SR-9; Rockville to Zion National Park	Highway Reconstruct	Class III	CE	U-16-TN-032	7A	4A	4, 6, 8, 11	BLM, SITLA, Springdale CLG, Rockville CLG
4	13664	F-0010(75)66	SR-10, 3200 South to 1150 South, Price, Carbon County	Road Reconstruction	Class III	CE	U-15-MQ-0493	11A, 48B	4A, 31B	4, 5, 6, 8, 11	None

*1- Eastern Shoshone of the Wind River Reservation, 2-Shoshone-Bannock Tribes of Fort Hall, 3-Northwest Band of Shoshone, 4- Paiute Indian Tribe of Utah, 5-Cedar Band of Paiute Indians, 6- Shivwits Band of Paiute Indians, 7- Indian Peaks Band of Paiute Indians, 8- Ute Indian Tribe of the Uintah and Ouray Reservation, 9- Confederated Tribes of the Goshute Reservation, 10-Skull Valley Band of Gosute, 11-Pueblo of the Hopi, 12-Navajo Tribe

APPENDIX C: USACE PROJECTS

PA Tracking--Tier 1 Projects: July 1 to September 30, 2016

PIN	Project Number	Project Name (include city and county)	Project Description / Type of Project	Level of Resource Identification Effort	Finding of Effect	Env. Doc. (CE, EA, EIS, SES, re-eval, etc.)	Antiquities Project Number	Sites (A=Archaeology, B=Building)		Tribes Consulted or PA Exemption Category	Agency Consultation (BLM or USACE)
								Total #/type	Eligible #/type		
FEDERAL PROJECTS											
12747	F-R499(275)	Purgatory Road; SR-9 to Washington Dam Road, Washington County	New roadway alignment	Class III	NHPA	EA	U-16-HX-0170	3A	1A	Hopi Tribe; Uinta and Ouray Ute Tribe; Paiute Indian Tribe; Kanosh, Shivwits, Cedar, and Indian Peaks Bands of the Paiute	SITLA, USACE, BLM
13447	F-R499(269)	Ridge Road, Rural Road Safety Improvements, Carbon County	Safety upgrades	Class III	NHPA	CE	U-16-HY-0495	0	0	Paiute Indian Tribe, Uintah and Ouray Ute Tribe, Pueblo of the Hopi, Cedar and Shivwits Bands of the Paiute	BLM. SITLA, USACE
12440	F-299(223)	SR-32 MP 23.3; Scour Repair, C-288, Summit County	Bridge maintenance	Records review	NHPA	CE	None	0	0	B4	USACE
12670	F-R499(255)	Region 4 Culvert Program at Various Locations FY 16, San Juan County	Repair/replace culverts	Records Review	NHPA	CE	None	15/A	15/A	Navajo Nation, Hopi, Shivwits and Cedar Bands of the Paiute Indians	USACE, Tribal Lands
13813	S-0162(4)22	SR-162, McElmo Bridge Scour Repair, D-710, San Juan County	Bridge scour repair	Records review	NHPA	SES	None	0	0	USACE completed	USACE

APPENDIX D: ANNUAL MEETING NOTES

**MEETING NOTES: FY2016 PA Annual Meeting
December 5, 2016**

In Attendance:

SHPO: Cory Jensen, Chris Merritt, Roger Roper, Elizabeth Hora-Cook

FHWA: Ed Woolford

UDOT: Jennifer Elsken, Elizabeth Giraud, Liz Robinson, Eric Hansen, Jon Dugmore, Brandon Weston

USACE: Jason Gipson

Liz 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.

- Roger inquired if there were other metrics that could be tracked to demonstrate the efforts made in avoiding sites. Liz, Jennifer, and Brandon suggested that these efforts are conducted throughout project development and often before the project is submitted to SHPO. Chris suggested that there could be some tracking of early informal consultation between UDOT and SHPO that may demonstrate some of this. Liz mentioned that more details could be provided on the quarterly Tier 1 sites tracking sheet.
- Eric provided a summary of consultation efforts on the SR-9 project with the Springdale Historic Preservation Commission.
- Elizabeth provided summary on the mitigation for the 5400 South project and a summary on the consultation with the Riverton Historical Society.
 - Roger mentioned that Riverton is reconstituting its CLG and the Salt Lake County CLG is also being renewed. Roger also mentioned a general effort to reach out to CLGs to reactivate or refocus. Elizabeth Giraud asked if they could encourage them to move beyond “brick and mortar” projects and do more surveys or research. Roger said that they are working on several topics with the CLGs but projects are ultimately up to them to pursue.
- Liz found that 52% of archaeological sites within project areas are historic linear sites and mostly historic roads or irrigation sites. Ongoing effort to develop a historic context or guidelines for historic roads.
- Liz discussed the tribal PAs that UDOT has executed and that UDOT is open to developing PAs with other interested tribes and developing better relationships with tribal leadership. Roger mentioned that tribes are seeking state monies to support their consultation and repatriation efforts. They also welcome training and perhaps training opportunities could be provided as mitigation. Jennifer said that could be part of mitigation but would need to be applicable to the adverse effects of a project. Brandon mentioned that perhaps this could be accomplished through a cooperative effort with other agencies. Ed mentioned that the Governor’s Native American Summit would be a

good venue for training and outreach. Roger discussed the panel discussion provided this past year which he said was not well attended.

- Jason requested copies of the tribal PAs and that they also struggle with meaningful consultation. Also asked if anyone has copies of tribal treaties. Brandon and Jennifer mentioned that the Utah Division of Indian Affairs would be a good place to start with those.
- As a learning opportunity from the Riverton Historical Society, UDOT will compile a database of local historic societies and preservation organizations. This could be checked and added to during the 2017 History Conference. Elizabeth Hora-Cook mentioned that the SHPO may have some resources to contribute to this effort.
- Other topics
 - Chris mentioned a few items:
 - SHPO welcomes informal consultation or conversations with the regions and would like to see more proactivity from Regions 2 and 3.
 - SHPO is preparing for a totally digital Section 106 workflow in 2017 and is looking to use UDOT as a test of the system.
 - On June 30, 2016 Preservation Pro will be replaced with a new system. SHPO will be structuring some funding requests from agencies for maintenance of the system.
 - Roger also mentioned the usefulness of a meeting between UDOT and SHPO about projects on the UDOT STIP to be aware of upcoming projects that may impact historic resources. Other consulting parties could be suggested at this time as well. Liz, Jennifer and Brandon provided information about the STIP, that plans are very preliminary at that point and conversations may not be helpful due to limited information. However, projects within the next year are more developed and a more informed conversation could be held about those projects.
- David Yoder (PLPCO) was not able to attend the meeting but emailed Liz 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. Any further comments will be addressed until Dec. 19, 2016.
- 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.