

ANNUAL MONITORING REPORT

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

PROGRAMMATIC AGREEMENTS

FISCAL YEAR 2015

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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, 2014 and September 30, 2015 (FY2015).

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 two 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 FY2015, UDOT held an advanced seminar on NEPA in transportation projects and training on Section 4(f); all staff attended.

Recommendation: No concerns identified.

PROJECT REVIEW

Summary of Project Reviews

This project review covers actions for which consultation was initiated between October 1, 2014 and September 30, 2015 (FY2015) (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).

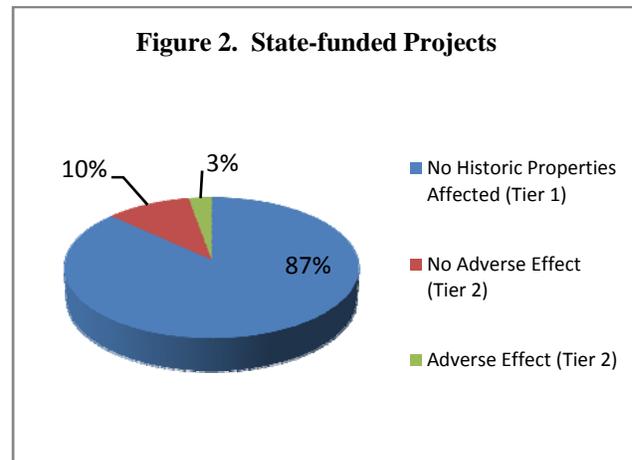
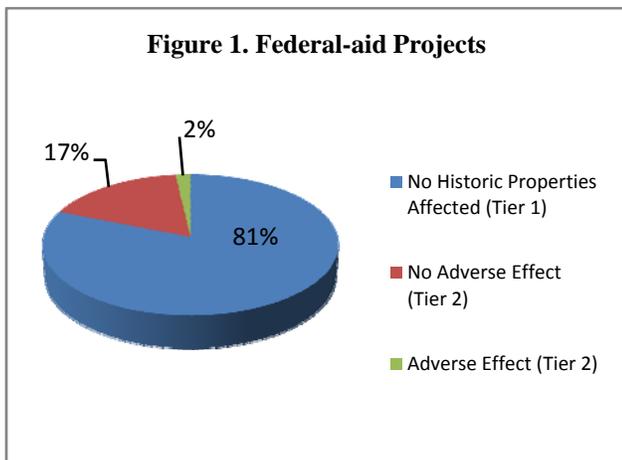
Table 1. Cultural Resources Project Reviews

	Federal Projects	State Projects
No Historic Properties Affected (Tier 1)	90	92
No Adverse Effect (Tier 2)	19	11
Adverse Effect (Tier 2)	2	3
Total	111	106

Federal-aid projects were classified under NEPA as follows:

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

USACE was consulted on 6 federally-funded projects and these are listed in Appendix C.

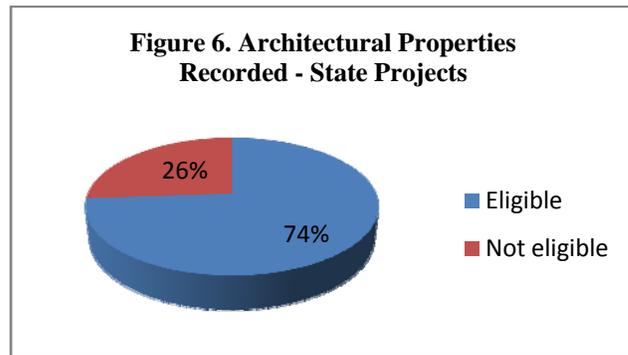
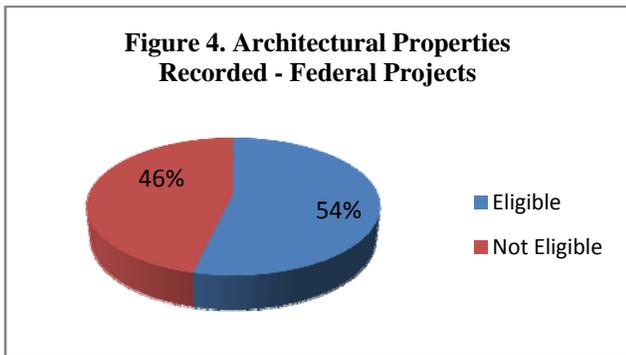
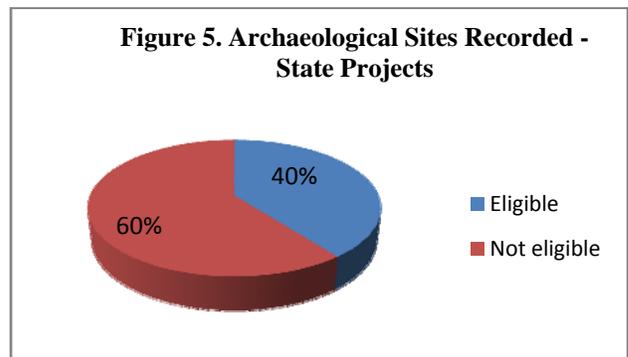
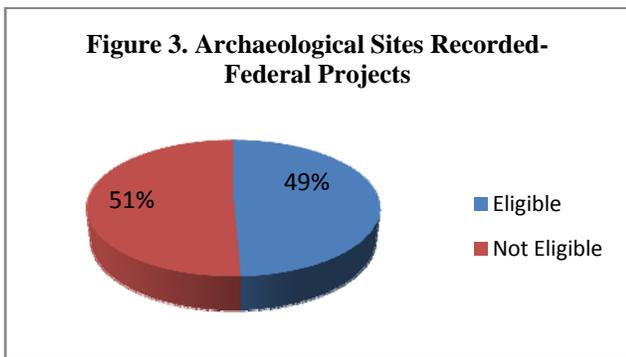


Summary of Eligibility Determinations

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).

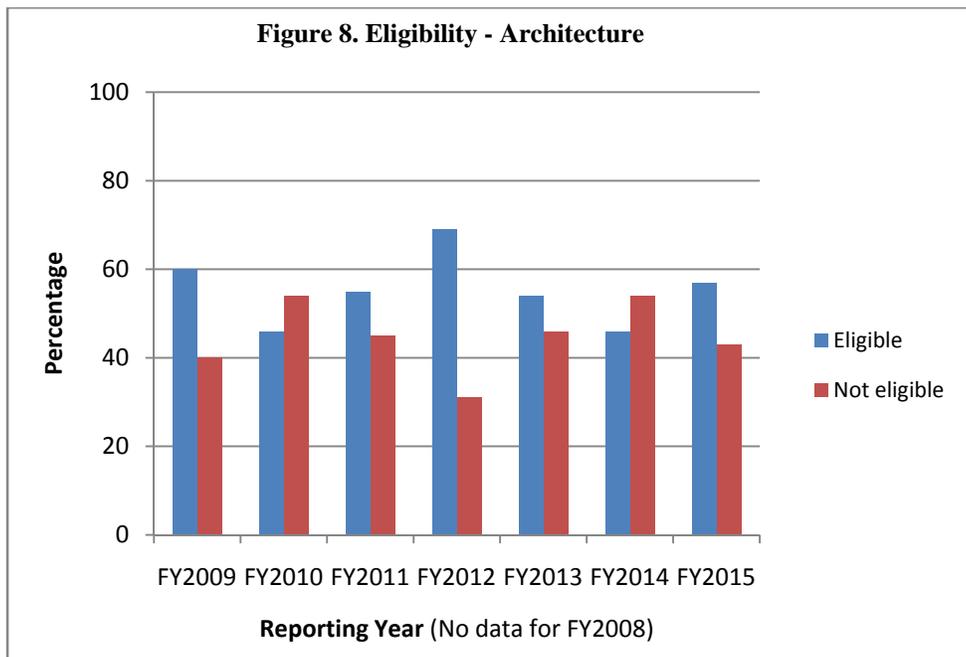
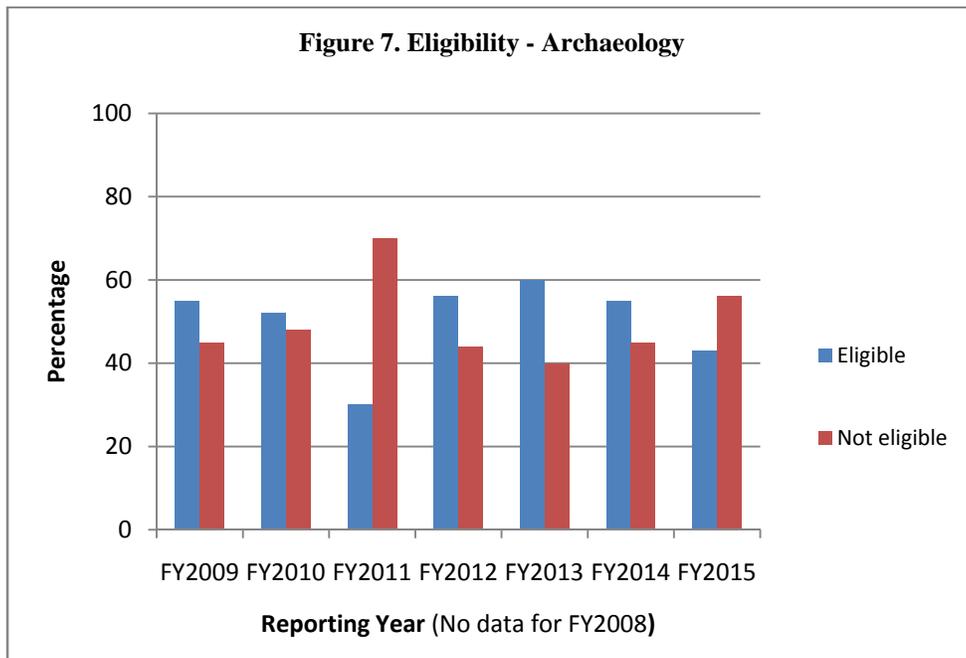
Table 2. Archeological Sites and Architectural Properties Identified

	Federal Projects		State Projects	
	Archaeological Sites	Architectural Properties	Archaeological Sites	Architectural Properties
Eligible	36	248	36	68
Not Eligible	37	214	55	24
Total	73	462	91	92



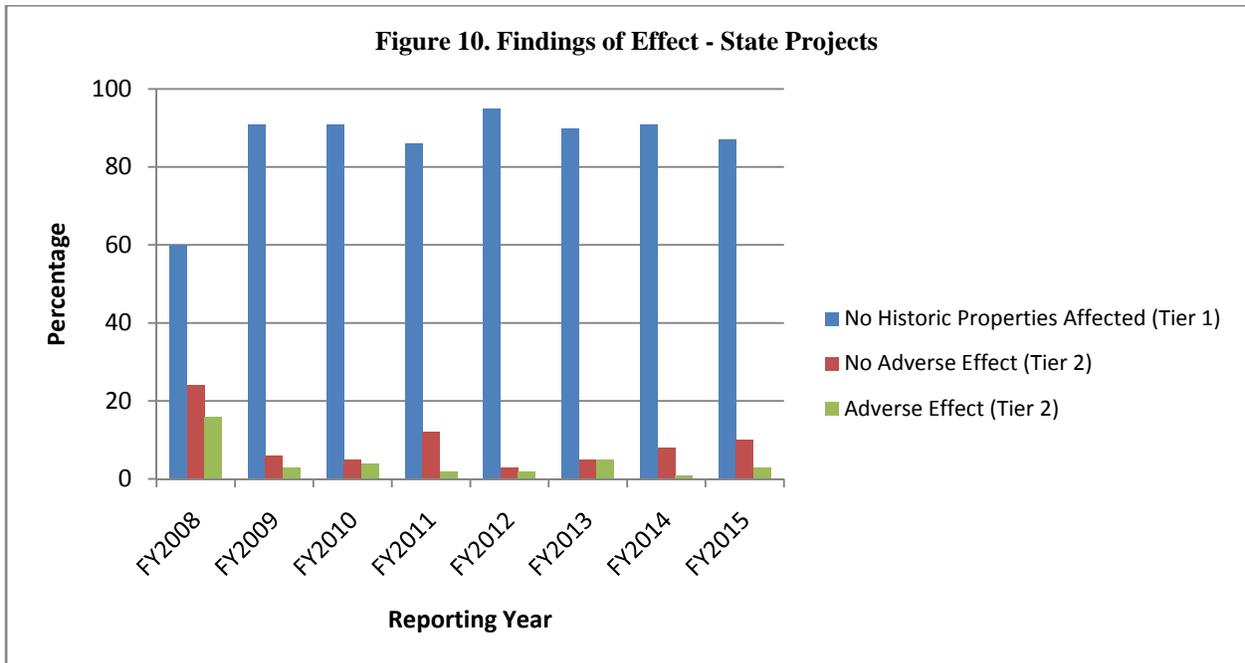
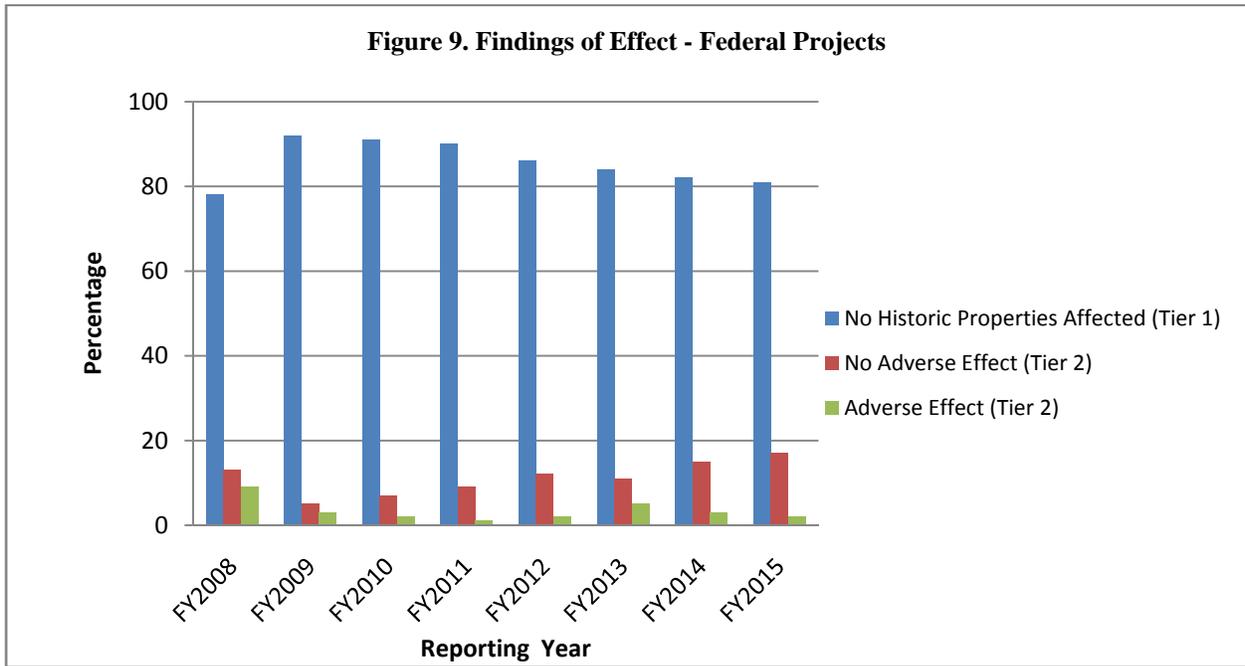
Comparison of Eligibility Determinations

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



Comparison of Effect Findings

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



The findings of effect for the past reporting years (both federal projects and state projects) have been very similar to each other in regards to the higher number of projects with *no historic properties affected* and fewer *no adverse effect* and *adverse effect* findings. The results for FY2008 are quite different (especially for state projects), with a smaller percentage of *no historic properties affected* findings and a higher percentage of *no adverse effect* and

adverse effect findings. This information was not tracked prior to the implementation of the PA in FY2008 and the effect findings for previous years are unknown.

FY2009-2011 experienced an increase in federal economic stimulus projects and an increase in state-funded projects which could account for the increase in *no historic properties affected* findings. The majority of these projects were types of projects that are less likely to affect historic properties (maintenance, pavement preservation, etc.). Though a slightly higher percentage of *no adverse effect* findings were reported for FY2011 (especially for state funded projects), the results overall for FY2011 appear to remain consistent with the previous two reporting years. Findings of *no historic properties affected* have decreased on federal projects in FY2012-2014 while findings of *no adverse effect* and *adverse effect* increased slightly. While the percentages for FY2013 and FY2014 appear to be similar to FY2008 for federal projects, the data is not sufficient to determine if this is a significant change. The similarities of FY2008, FY2013, and FY2014 suggest that these years are more consistent with UDOT's transportation program and that FY2009-2011 are the outlying reporting years due to economic stimulus funds.

However, what is apparent in the data is that the reporting years show similar patterns in effect determinations with only slight variations overall—Tier 1 projects generally comprise approximately 85-90% of all projects processed and Tier 2 projects account for the remaining 10-15% of projects. The slight variations for each reporting year simply reflects variations in numbers of projects processed for a given year and are not significant enough to indicate any inconsistencies in the implementation of the PAs or with UDOT's effect determinations. In FY2015, Tier 2 projects increased slightly but only within two 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 the Tier 2 projects. An increase in non-CE documents 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 both PAs provide an inherent quality control measure and SHPO has not identified any concerns.

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

POST-REVIEW DISCOVERIES, INADVERTENT EFFECTS OR FORECLOSURE

One post-review discovery occurred in FY 2015. On the SR-9, Arch Bridge to LaVerkin project, an isolated segment of a flagstone-lined ditch was observed beneath the pavement. After consultation with the SHPO it was determined that this feature should be treated as an isolate as per the UPAC Linear Sites Guidelines.

Human remains were discovered during archaeological excavation on the West Side Connector project. The remains were recovered as per the Section 106 PA in consultation with the SHPO and Native American tribes. The remains are awaiting analysis by the Forensic/Physical Anthropologist at State History.

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.

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

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.

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 Utah Heritage Foundation and the Utah Professional Archaeological Council). UDOT considers the views of the public by providing the public with information about project effects on historic properties.

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

UDOT Region Four identified additional consulting parties during the SR-12 Bike path re-evaluation in Bryce Canyon City. These parties included the Garfield County Commissioner, Bryce Canyon City Mayor, and the Ruby's Inn Manager, as well as all of the consulting parties from the original project in 2014. In addition to the professional cultural resources community, UDOT is also aware of private local organizations that may be stakeholders in a project and involves them as consulting parties depending on their interest and involvement in the project.

Recommendation: No concerns identified.

UPDATE ON MITIGATION COMMITMENTS

Significant progress has been made on several MOAs: 40th Street (Ogden), Harrison Blvd. (Ogden), Provo Westside Connector (Utah County), US-89; 300 South (Utah County), and Southern Parkway (Washington County). Twenty MOAs remain in progress and are on schedule for completion.

UDOT Region One developed creative mitigation for the 24th Street EA project. The project was determined to have adverse effects on the Utah Central Railroad west of Ogden. As the affected portion of railroad is still active and in an industrial area, a more public venue seemed more appropriate. UDOT negotiated an agreement with the Ogden Union Station Museum to develop a small display on the Railroad which will be hosted at the museum.

However, since the museum is expected to renovate the gallery space in the upcoming years, the display will be designed to be mobile, and can then travel to other local venues during the renovation.

One of the agency's long-standing MOAs (signed September 22, 2008) was resolved in this fiscal year. The former Oregon Short Line Railroad train depot in Layton, adversely affected by the construction of the South Layton interchange, will be adaptively reused as a restaurant. The mitigation agreement was the result of the work of several agencies, including UDOT, SHPO, Layton City, UTA and the Utah Heritage Foundation. UDOT funded the preparation of a historic structures report to provide an inspection of the building and costs for rehabilitation, contributed to the cost of re-paving the parking lot, and donated the building to the city. UTA provided a cross-easement through its parking lot to the new parking lot for the restaurant. The Utah Heritage Foundation accepted an easement, ensuring that the building would remain in place, and Layton secured CDBG funding to stabilize the structure and helped find a viable tenant.

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 results in approximately 182 hours of documentation-related work. SHPO consultation materials require an average 6 hours of documentation-related work. If SHPO consultation was conducted for these Tier 1 projects, the PQS would have spent approximately 1,092 hours preparing the consultation materials during FY 2015. 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 FY2016.

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 7, 2015 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 FY2014

- Continue to implement recommendations in annual report in regards maintaining professional standards and quality of work.
Conducted throughout FY2015
- Continue to work towards developing agreements with other tribes; and continue to evaluate the effectiveness of current consultation procedures to ensure meaningful consultation.
Ongoing
- Meet with the tribes with whom FHWA and UDOT have PAs to discuss ways to improve the process.
Meetings were conducted in Summer of 2015
- Continue to evaluate the effectiveness of current Native American consultation procedures to ensure meaningful consultation.
Ongoing
- 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

RECOMMENDATIONS FROM FY2015 REVIEW

- Continue to track eligibility determinations and effect findings in order to provide a risk based assessment of the program and identify ways to better evaluate the trend data.
- Continue to work towards developing agreements with other tribes to streamline the Section 106 process.
- 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, 2014
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
								Total #/type	Eligible #/type	
FEDERAL PROJECTS										
12884	F-0089 (370)403	US-89; MP 402.54-403.70 Median Barrier, Layton, Davis County.	New median barrier	Records Review	NHPA	CE	None	0	0	D2
12260	F-0091 (62)33	US-91, S. Smithfield to N. Smithfield, Cache County	Rotomill and overlay	Records Review	NHPA	CE	None	0	0	F1
13023	F-0273 (9)2	SR-273; MP 2.0-2.2; Intersection Realignment & Signal Improvements, Kaysville, Davis County	New signal	Records Review	NHPA	CE	None	0	0	E1
11991	F-LC03 (18)0	SR-91 & 1100 West, Brigham City, Box Elder County	New intersection	Class III	NHPA	CE	U-13-ZP-979	3A	1A	Paiute, Cedar Band, Shivwits Band, Shoshone-Bannock, Northwestern Band of Shoshone, Eastern Shoshone, Uintah and Ouray Ute, Skull Valley Goshute
12892	F-R0199 (170)	US-89; Two Segments Median Barrier, Weber County	New median barrier and access modification	Records Review	NHPA	CE	None	0	0	D2
12892	F-R0199 (170)	US-89; Two Segments Median Barrier, Weber County	New median barrier	Records Review	NHPA	CE	None	0	0	D2
STATE PROJECTS										
11360	S-0108 (29)10	S.R. 108 from S.R. 127 to S.R. 126 in Davis and Weber Counties	Intersection modification	Class III	NHPA	CE	U-14-UT-1187	0	0	F1
12816	S-0089 (367)0	US-89 & 28th Street, Ogden, Weber County	School crossing sign upgrade	Records Review	NHPA	SES	None	0	0	C1
12628	S-0091 (60)29	U.S. 91, Logan Main Street Fiber 1400 N to 2500 N, Cache County	New fiber optic cable installation	Records Review	NHPA	SES	None	0	0	E2
12616	S-0126 (28)7	SR-126 & 1300 North, Sunset City, Davis County	New signal	Records Review	NHPA	SES	None	0	0	E1
12370	S-R199 (171)	SR-67; Legacy South End Bridge Deck Treatments, Salt Lake and Davis Counties	Structure maintenance	Records Review	NHPA	SES	None	0	0	B2
10491	S-115- 8(151)349	I-15 2700 North to 1100 South, Box Elder County	New auxiliary lane, bridge deck rehabilitation	Class III	NHPA	SES	U-14-ST-0953s	0	0	A1
None	None	Questar Plymouth Pipeline, Box Elder County	New gas pipeline permit	Class III	NHPA	permit	U-14-TD-946	0	0	F1

**PA Tracking--Tier 1 Projects: January 1 to March 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											
11679	F-0126(27)2	SR-126; MP 5.74 to MP 8.74 & MP 9.16 to MP 11.54, Davis and Weber Counties	Rotomill and overlay	Records Review	NHPA	CE	None	2A, 2B	1A	A1	None
12259	F-184-6(122)8	I-84; E. Snowville To Hansel Valley, Box Elder County	Pavement Resurfacing	Records Review	NHPA	CE	None	0	0	A1	None
12276	F-0013(41)3	SR-13; MP2.50-5.37, Brigham City, Box Elder County	Pavement reconstruction	Records Review	NHPA	CE	None	0	0	F1	None
12666	F-0107(11)4	SR-107; Bridge Rehab (0F-330), Clearfield, Davis County	Bridge Rehabilitation	Records Review	NHPA	CE	None	1A	1A	B2	None
STATE PROJECTS											
12178	S-0030(58)92	SR-30; MP91.9 Intersection Improvements, Box Elder County	Signal Flasher	Records Review	NHPA	SES	None	0	0	F1	None
13366	S-0097(10)0	SR-97; HAWK Signal near Roy Elementary School, Roy City, Weber County	New Pedestrian Signal	Records Review	NHPA	SES	None	1A	1A	A2	None

**PA Tracking--Tier 1 Projects: April 1 to June 30, 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											
12322	F-0083(4)23	Culvert MP19.37 and 23.25, Box Elder County	Culvert lining	Class III Survey	NHPA	CE	U-15-ST-120p	0	0	F1	None
13198	F-R199(184)0	Culvert Repair; Box Elder, Weber & Davis Counties	Culvert lining	Records Review	NHPA	CE	None	0	0	B4	None
12278	F-I15-8(155)344	I-15; I-84 to SR-134 Minor Rehabilitation, Weber County	Rotomill & Overlay	Records Review	NHPA	CE	None	0	0	A1	None
STATE PROJECTS											
12264	S-R199(183)	Pvmnt. Repair & Chip Seal Cache Co., Cache County	Rotomill & Overlay	Records Review	NHPA	SES	None	0	0	F1	None
13367	S-0030(59)0	SR-30; 200 N & 400 W Pedestrian Crossing, Logan, Cache County	New crossing signal	Records Review	NHPA	SES	None	0	0	C1	None
5151	STP-LC11(30)	Center Street Trail , North Salt Lake City, Davis County	New trail	Class III Survey	NHPA	SES	U-15-HY-172	2A	0	F1	None
13369	S-0193(12)3	SR-193 & 1000 East Traffic Signal Upgrade, Clearfield City, Davis County	Signal upgrade	Records Review	NHPA	SES	None	0	0	E1	None

PA Tracking--Tier 1 Projects: July 1 to September 30, 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											
11275	F-115-7(320)329	I-15; SR-273 to Layton Pkwy Choke Point, Layton City, Davis County	Auxiliary lane	Records Review	NHPA	CE	None	0	0	F1	None
12262	F-R199(181)	SR-83; MP0-13.25 & SR-13; MP7.04-11.79, Box Elder County	Pavement overlay	Records Review	NHPA	CE	None	0	0	A1	None
12265	F-R199(195)0	I-84; US-89 to SR-167, Weber and Morgan Counties	Pavement preservation	Records Review	NHPA	CE	None	0	0	A1	None
12268	F-0013(42)1	SR-13; 700E to 620N, Brigham City, Box Elder County	Pavement preservation	Records Review	NHPA	CE	None	0	0	A1	None
12279	F-0232(9)0	SR-232; I-15 to SR-193, Layton City, Davis County	Pavement preservation	Records Review	NHPA	CE	None	0	0	A1	None
12282	F-0030(60)110	SR-30; US-89 to Rest Area, Rich County	Pavement preservation	Records Review	NHPA	CE	None	0	0	A1	None
STATE PROJECTS											
12039	S-0127(4)1	SR-127 & 3000 W Intersection Improvements, Syracuse City, Davis County	New signal	Records Review	NHPA	SES	None	0	0	E1	None
12267	S-R199(182)0	SR-68, SR-108 Microsurface, Davis County	Pavement preservation	Records Review	NHPA	SES	None	0	0	A1	None
12599	S-0193(11)4	SR-193 & Greyhawk Dr., Layton City, Davis County	Intersection upgrade	Records Review	NHPA	SES	None	0	0	F1	None
13216	S-I15-8(154)346	I-15 NB Ramp & Pioneer Road, Marriott-Slaterville City, Weber County	Interchange improvements	Records Review	NHPA	SES	None	0	0	F1	None
13301	S-R199(186)0	I-15 & I-84; Replace Barrier Sloped End Sections, Weber, Davis and Salt Lake Counties	Barrier replacement	Records Review	NHPA	SES	None	0	0	D1	None
13370	S-0089(397)388	US-89 & 800 South Ped Upgrade, Woods Cross City, Davis County	Pedestrian signal upgrade	Records Review	NHPA	SES	None	0	0	E1	None
13699	S-0091(63)31	US-91 & 3600 North, Hyde Park City, Cache County	New AWS signals	Windshield survey	NHPA	SES	None	0	0	E2	None
13817	S-0105(7)0	SR-105; 1250 West & Parrish Lane Traffic Signal Installation, Centerville City, Salt Lake County	New signal	Records Review	NHPA	SES	None	0	0	E1	None
13906	S-0089(409)399	US-89 & Nicholls Rd (MP 398.69) & 200 N (399.7), Fruit Heights City, Davis County	New AWS signals	Records Review	NHPA	SES	None	0	0	E2	None
13907	S-0089(410)0	US-89 & Oak Hills Dr. (MP 401.41), Cherry Lane (MP 402.46) & Antelope Dr. (MP 403.22), Davis County	New AWS signals	Records Review	NHPA	SES	None	0	0	E2	None
14076	S-0101(10)5	SR-101, Hyrum Drainage, Hyrum, Cache County	Drainage improvements	Records Review	NHPA	SES	None	0	0	F1	None

**PA Tracking--Tier 1 Projects: October 1 to December 31, 2014
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											
12001	F-LC-35(232)	1300 East Buttercup Pedestrian Bridge, Holladay, Salt Lake County	New pedestrian bridge	Records Review	NHPA	CE	None	0	0	F1	None
12583	F-0201 (31)0	SR-201 Fiber: 8400W to I-80, Salt Lake and Tooele Counties	New fiber optic connections and infrastructure	Records Review	NHPA	CE	None	0	0	E2	None
10863	F-0071 (45)18	SR-71; 3300 South to 400 South, Salt Lake County	Rotomill and overlay	Records Review	NHPA	CE	None	0	0	A1	None

**PA Tracking--Tier 1 Projects: January 1 to March 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											
11390	F-0089(391)370	US-89; 6100 & 5900 S, Lane Realignment, Murray City, Salt Lake County	Median modification and pavement preservation	Records Review	NHPA	CE	None	0	0	F1	None
11409*	F-0266(60)4	SR-266; 500E and Gordon Lane Intersection, Murray City, Salt Lake County	Signal Upgrade and Median modification	Records Review	NHPA	CE	U-14-HY-1177	6B	5B	E1	None
11496	F-I80-3(185)113	I-80; 6000 W to Redwood Road, Salt Lake County	Pavement Preservation and bridge maintenance	Records Review	NHPA	CE	None	4A	4A	F1	None
11504	F-I80-3(183)125	I-80; 1300 E. to End of Concrete, Salt Lake County	Rotomill and overlay	Records Review	NHPA	CE	None	0	0	A1	None
11857	F-LC35(231)	Larchwood Drive, Midvale City – Bridge Replacement, Midvale City, Salt Lake County	Bridge Maintenance	Records Review	NHPA	CE	None	1A	1A	B2	None
12218	F-R299 (189)	5000 West 4800 South; Signal Upgrades, Murray City, Salt Lake County	Signal Upgrade	Records Review	NHPA	CE	None	0	0	E1	None
12222	F-R299(185)	I-15, I-215, and I-80 Structure Protection, Tooele, Salt Lake, and Summit Counties	New barriers	Records Review	NHPA	CE	None	0	0	F1	None
12499	F-0151(76)2	SR-151; Redwood to I-15, South Jordan City, Salt Lake County	Rotomill and overlay	Records Review	NHPA	CE	None	2A	0A	A1	None
12505	F-0224(39)	Seasonal Gate to Marsac Roundabout, Summit County	Rotomill and overlay	Records Review	NHPA	CE	None	0	0	F1	None
12522	F-I215(177)11	I-215; 300 East to Redwood Road, Salt Lake County	Pavement Preservation and bridge maintenance	Records Review	NHPA	CE	None	0	0	A1	None
12584	F-0209 (32)8	SR-209; Various Locations, Salt Lake County	Rotomill and overlay	Records Review	NHPA	CE	None	2A	2A	F1	None
13135	F-LC35(262)	Bike Share Expansion, Salt Lake City, Salt Lake County	New Bike Share kiosks	Records Review	NHPA	CE	None	0	0	F2	None
STATE PROJECTS											
12634	S-0201(30)14	Additional CCTV at I-215/SR-201 Interchange, Salt Lake County	New traffic monitoring system	Records Review	NHPA	SES	None	0	0	E2	None
12923	S-0171(47)	SR-171/4000W, Signal Upgrades, West Valley City, Salt Lake County	Signal modification	Records Review	NHPA	SES	None	0	0	E1	None
12933	S-0089 (370)0	US-89; Ped Signal between S Temple and 100 S, Salt Lake City, Salt Lake County	New mid-block pedestrian crossing	Records Review	NHPA	SES	None	1A	1A	A2	None
12976	S-0151(75)	SR-151 (106th South) & South Jordan Gateway, South Jordan City, Salt	Dual left turn lanes and signal modification	Records Review	NHPA	SES	None	0	0	F1	None
12997	S-0173(27)	SR-173 & Rockford Street, Crosswalk Improvements, Kearns City, Salt Lake County	New Crosswalk and pedestrian signals	Records Review	NHPA	SES	None	0	0	A2	None
13287*	S-0266(65)3	SR-266; TRAX Bridge 200 W. Collision Repair, C-385, Murray City, Salt Lake County	Bridge collision repair	Records Review	NHPA	SES	None	1B	0B	B2	None
none	none	SR-32 Stream Alteration Permit, Wanship, Summit County	New drainage pipe and outfall	Records Review	NHPA	SES	U-15-UT-0155s	0	0	F1	USACE

PA Tracking--Tier 1 Projects: January 1 to March 31, 2015
Region 2 -- Salt Lake, Tooele, and Summit Counties

none	none	SR-190 Stream Alteration Permit, Salt Lake County	Culvert Repair	Records Review	NHPA	SES	None	0	0	B2	USACE
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**PA Tracking--Tier 1 Projects: April 1 to June 30, 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											
13596	F-I-80-4(156)140	I-80; MP 139.6-141.6 Shoulder Barrier, Summit County	New and replacement barrier	Records Review	NHPA	CE	None	0	0	D1	None
13134	F-LC35(261)	Dry Creek Trail; 10200 South to 10000 South, Sandy City, Salt Lake County	New trail segment	Class III Survey	NHPA	CE	U-15-UT-301s	0	0	F1	None
STATE PROJECTS											
13449	S-I80-3(184)126	I-80, 1700 East Bridge Collision Repair, F-49, Salt Lake City, Salt Lake County	Bridge collision repair	Records Review	NHPA	CE	None	1B	0	B2	None
None	None	Questar's ML2-14 Pipeline Replacement Permit, Salt Lake County	ROW Access Permit	Class III Survey	NHPA	CE	U-15-TD-171s	0	0	F1	None
None	UT RTP FY (2015)(4)	Wasatch Hollow Preserve Project, Salt Lake City, Salt Lake County	New park facilities	Class III Survey	NHPA	CE	U-15-SJ130s	0	0	F1	None
None	None	Rocky Mountain Power Croyden-Browns Canyon 183kV Transmission Line Project, Summit County	ROW Access Permit	Class III Survey	NHPA	CE	U-15-TD-418	0	0	F1	None

**PA Tracking--Tier 1 Projects: July 1 to September 30, 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											
8565	F-2082(11)11	Highland Dr. at I-215, Cottonwood Heights City, Salt Lake County	Ramp modifications	Records Review	NHPA	CE	None	0	0	F1	None
9715	F-0035(7)0	SR-35; Francis to Diamond Bar, Summit County	Pavement preservation	Records Review	NHPA	CE	None	0	0	A1	None
10920	F-0150(9)0	High School to Samak, Summit County	Pavement preservation	Records Review	NHPA	CE	None	0	0	A1	None
11493	F-180-1(56)30	I-80; MP 30 to 41, Tooele County	Pavement preservation	Records Review	NHPA	CE	None	0	0	A1	None
12223	F-0036(37)64	SR-36; Canyon Rd. Intersection Improvements, Tooele County	Acceleration lane	Records Review	NHPA	CE	None	0	0	F1	None
12518	F-199(6)0	SR-199; Dugway to SR-36, Tooele County	Pavement preservation	Records Review	NHPA	CE	None	0	0	F1	None
12520	F-0172(31)0	SR-172; 6200 South to 4700 South, Salt Lake County.	Pavement preservation	Records Review	NHPA	CE	None	0	0	A1	None
13555	F-0266(66)0	SR-266; 4700 S: I-215 to I-15 MP 0-2.84, Salt Lake County	Pavement preservation	Records Review	NHPA	CE	None	0	0	A1	None
STATE PROJECTS											
10797	S-ST99(332)0	Replace Barrier Sloped End Sections, Salt Lake County	Barrier upgrade	Records Review	NHPA	SES	None	0	0	D1	None
11248	S-0071(36)13	700 East over I-215, Midvale City, Salt Lake County	Bridge maintenance	Records Review	NHPA	SES	None	0	0	B4	None
12812	S-R299(188)	Information Infrastructure, Park City, Summit County	New VMS signs	Records Review	NHPA	SES	None	0	0	C3	None
13698	S-0186(27)5	SR-186 (500 South) & VA Hospital, Salt Lake City, Salt Lake County	Signal upgrade and fencing	Records Review	NHPA	SES	None	0	0	E1	None
None	None	PacifiCorp Access to Rocky Mountain Power's Coalville to Croydon 138kV Transmission Line Project, Summit County	ROW Access	Class III	NHPA	None	U-15-TD-533	0	0	F1	None

**PA Tracking--Tier 1 Projects: October 1 to December 31, 2014
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											
13151	F-0089 (389)334	Provo 300 S. 1 1/2 Inch Mill and Fill, Utah County	Pavement Rehabilitation	Records Review	NHPA	CE	None	0	0	A1	None
12672	F-0191 (118)389	US-191; Greendale Junction to Wyoming State Line, Dagget County	Pavement Rehabilitation	Records Review	NHPA	CE	None	0	0	A1	None
12242	F-R399 (194)	2 Routes Preservation Treatments near Heber, Wasatch County	Pavement Rehabilitation	Records Review	NHPA	CE	None	0	0	A1	None
STATE PROJECTS											
13189	S-0189 (58)4	US-189 (University Avenue) & 2230 N, Provo, Utah County	Traffic Signal	Records Review	NHPA	SES	None	0	0	E1	None
13098	S-0156 (164)0	SR-156 (Main street) & 800 North (MP 0.98), Soanish Fork, Utah County	Traffic Signal	Records Review	NHPA	SES	None	0	0	E1	None
13018	S-0040 (138)114	Signal at US-40 & 2100 West, Vernal, Uintah County	Traffic Signal	Records Review	NHPA	SES	None	0	0	E1	None

**PA Tracking--Tier 1 Projects: January 1 to March 31, 2014
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											
11410	F-0189(57)7	US-189; MP 7.43-24.90 Variable Speed Limits, Utah and Wasatch Counties	New Variable Message Sign	Records Review	NHPA	CE	None	0	0	C3	None
12408	F-R399(195)	Duchesne County Intersection Improvements, Duchesne County	Intersection improvement	Records Review	NHPA	CE	None	0	0	E1	None
13243	F-I15(226)258	I-15 NB Spanish Fork to Provo Area, Utah County	New Variable Message Sign	Records Review	NHPA	CE	None	0	0	C3	None
13254	F-0191(127)282	US-191; MP 282..2 to Duchesne Jct. of US-40, Duchesne County	Pavement rehabilitation	Records Review	NHPA	CE	None	0	0	A1	None
STATE PROJECTS											
12839	S-0089(364)343	US-89 & Center St. Lindon, Utah County	New traffic signal	Records Review	NHPA	SES	None	0	0	E1	None
13187	S-0077(13)7	SR-77 (400 South) & 2200 West, MP 6.94, Utah County	New traffic signal	Records Review	NHPA	SES	None	0	0	E1	None

**PA Tracking--Tier 1 Projects: April 1 to June 30, 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											
11410	F-0189(57)7	US-189 RWIS and VMS, MP 8.00-19.40, Utah and Wasatch Counties	Variable Message Sign	Records Review	NHPA	CE	None	0	0	C3	None
11411	F-0006(173)193	US-6; Barrier (MP 192.6-192.8), Utah County	Barrier Installation	Records Review	NHPA	CE	None	0	0	F1	None
13687	F-0156(165)1	SR-156; 1000 N to I-15 in Spanish Fork, Utah County	Minor Widening	Records Review	NHPA	CE	None	0	0	F1	None
STATE PROJECTS											
13187	S-0077(13)7	SR-77 (400 South) & 2200 West, MP 6.94, Utah County	Traffic Signal	Records Review	NHPA	SES	None	0	0	E1	None
12774	S-R399(186)	Region 3 Signal Interconnect, Payson, Utah County	Intelligent Transportation System	Records Review	NHPA	SES	None	0	0	E1	None
13847	S-0092(30)0	SR-92; I-15 Bridge Collision Repair, F-312, Lehi, Utah County	Bridge Repair	Records Review	NHPA	SES	None	0	0	F1	None

**PA Tracking--Tier 1 Projects: July 1 to September 30, 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											
10067	F-0040(146)159	US-40; MP 158.62 to MP 168.75 E of Jensen, Uintah County	Pavement Preservation	Records Review	NHPA	CE	None	0	0	A1	None
12247	F-0045(4)20	SR-45; Glen Bench Rd. to 6000 S. Near Vernal, Uintah County	Pavement Preservation	Records Review	NHPA	CE	None	0	0	A1	None
13063	F-0147(13)13	Spanish Fork 400 North Pedestrian Improvements, Utah County	Sidewalk Improvement	Class III	NHPA	CE	U-15-ZP-0394ps	0	0	E2	None
12243	F-0191(131)363	SR-191; Stauffer Chem. to Red Cloud Loop Rd., Uintah County	Pavement Preservation	Records Review	NHPA	CE	None	0	0	A1	None
10216	F-0147(14)11	SR-147; Mapleton to Spanish Fork, Utah County	Pavement Preservation	Records Review	NHPA	CE	None	0	0	A1	None
12245	F-R399(217)	Microsurface 3 Locations in Utah County	Pavement Preservation	Records Review	NHPA	CE	None	0	0	A1	None
12306	F-0040(147)13	US-40; End of Concrete to 400 N in Heber, Wasatch County	Pavement Preservation	Records Review	NHPA	CE	None	0	0	A1	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
STATE PROJECTS											
13681	S-R399(215)	Region 3 Maintenance Shed Connections, Utah County	New fiberoptic line installation	Records Review	NHPA	SES	None	0	0	E2	None
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
13858	S-R399(224)	US-6; Juab Co. Line To Champlin Pt. MP 115, Juab County	Pavement Preservation	Records Review	NHPA	SES	None	0	0	A1	None
11474	S-R399(160)	Region Wide Design Work For Safety Projects, Juab County	Intersection Improvements	Records Review	NHPA	SES	None	0	0	F1	None
14028	S-0092(31)6	N. County & SR-92 Intersection Improvements, Utah County	Intersection Improvements	Records Review	NHPA	SES	None	0	0	F1	None
13217	S-0073(28)32	SR-73 & Sunset Drive (MP 32.34), Eagle Mountain, Utah County	Traffic Signal Installation	Records Review	NHPA	SES	None	0	0	E1	None

PA Tracking--Tier 1 Projects: October 1 to December 31, 2014

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

PIN	Project Number	Project Name (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											
12504	F-0024(47)52	SR-24; Loa to Lyman, Wayne County	Pavement preservation	Records Review	NHPA	CE	None	0	0	A1	None
12486	F-0025(3)0	SR-25; Fish Lake, Sevier and Paiute Counties	Pavement preservation	Records Review	NHPA	CE	None	0	0	A1	None
11524	F-0089(374)124	US-89; Jct. SR-12 to Panguitch, Garfield County	Pavement Resurfacing	Records Review	NHPA	CE	None	0	0	Hopi, PITU, Ute, Koosharem, Cedar, Shivwits, Indian Peaks	BLM, SITLA
8575*	F-3184 (9)0	Old Hwy 91, Swiss Village, Santa Clara to 200 E., Ivins, Ivins & Santa Clara, Washington County	Minor widening & pavement reconstruction	Class III survey	NHPA	CE	U-14-HO-1024	2A, 1B	2A, 1B	Hopi, Ute (Uintah and Ouray), PITU, Moapa, Cedar, Shivwits, and Indian Peaks	BLM
12483	F-115-4(58)168	I-15; Fillmore to South Holden, Millard County	Pavement Resurfacing	Records Review	NHPA	CE	None	0	0	A1	None
11517	F-170-4(62)214	I-70; East Cisco to Westwater, Grand County	Pavement preservation	Records Review	NHPA	CE	None	0	0	A1	None
STATE PROJECTS											
13142	S-0163(13)0	SR-163; Monument Valley Lighting, San Juan County	Intersection lighting, safety	Records Review	NHPA	SES	None	0	0	Navajo, Oljato Chapter House of the Navajo, Hopi	None
12908	S-R-499(232)	I-15; Exit 163 and 167, Fillmore, Millard County	New Signs	Records Review	NHPA	SES	None	0	0	C1	None
*denotes projects involving architectural resources											

PA Tracking--Tier 1 Projects: January 1 to March 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											
7162	F-LC07(14)	1900 East Price - Airport Road to 800 North, Phase I, Price, Carbon County	Roadway upgrades	Class III Survey	NHPA	CE	U-15-HY-0081	1A	0A	PITU, Uintah & Ouray Ute Res., Hopi, Cedar and Shivwits Bands of the Paiutes	None
11413	F-0018(55)36	SR-18; MP 34.4 to 39.02, Install Guardrail, Washington County	Replace and install new guardrail	Records Review and Field Inspection	NHPA	CE	na	0	0	Hopi, PITU, Ute, Shivwits, Cedar, Indian Peaks	Dixie National Forest
12161	F-0012(37)11	SR-12 Bike Path, Bryce Canyon City, Extended, Garfield County	New Bike Path	Class III Survey	NHPA	CE	U-14-UT-1358	1A	0A	Hopi, PITU, Ute, Kaibab, Kanosh, Koosharem, Shivwits, Cedar, Indian Peaks	Garfield County Commissioner, Bryce Canyon City Mayor, Ruby's Inn Manager
12581	FR-499(242)	SR-31; Retaining Walls at MP 4.1 & 4.3, Sanpete County	Replace retaining walls	Records and Field reviews	NHPA	CE	na	0	0	PITU, Uintah & Ouray Ute Res., Hopi, Cedar and Shivwits Bands of the Paiutes	None
12669	F-R499(239)	US-6; Region 4 Culvert Program on US-6, Utah and Carbon Counties	Replace/repair existing culverts	Records review	NHPA	CE	na	0	0	PITU, Uintah & Ouray Ute Res., Hopi, Cedar and Shivwits Bands of the Paiutes	BLM
13024	F-3154(4)2	Telegraph Road; Guardrail and Rumble Strips, Washington County	Replace and install new guardrail or barrier	Records Review	NHPA	CE	na	1A	0A	D1	None
13171	F-I70-2(51)59	I-70; Box Culvert Wingwall Repairs, Sevier County	Repair/replace concrete box culvert wingwalls	Records review	NHPA	CE	na	0	0	PITU, Uintah & Ouray Ute Res., Hopi, Cedar and Shivwits Bands of the Paiutes	Fishlake FS
STATE PROJECTS											
12201	S-0191(126)141	US-191; MP 140.5 to 141; Shoulder Improvements, Grand County	Shoulder repair	Records and Field reviews	NHPA	SES	na	na	na	none	None
12205	S-0143(26)9	SR-143; MP 9.4 – 10.2, Upgrade Barrier, Iron County	Upgrade Barrier and Curve Enhancementss	Class III Survey	NHPA	SES	U-14-UT-1269	0	0	PITU, Cedar and Shivwits Bands of the Paiutes	BLM
None	None	SR-257; Clear Lake Townsite Monument, Millard County	Encroachment permit	Class III Survey	NHPA	none	U-15-HO-0004	1A	1A	F1	None
None	None	US-191; Cattle Guards South of Monticello, MP 66.3 to 69.4, San Juan County	Encroachment permit	Records review	NHPA	none	na	1A	1A	F1	None
*denotes projects involving architectural resources											

PA Tracking--Tier 1 Projects: April 1 to June 30, 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											
11412	F0089(385)69	US-89, Improve Shoulders (MP 69-75), Kane County	Shoulder stabilization	Class III Survey	NHPA	SES	U-15-HO-0114	1A	0	Hopi Tribe; Paiute Indian Tribe; Ute Tribe; Kaibab, Cedar, Indian Peaks, and Shivwits Bands of Paiute	BLM (Kanab Field Office)
12204	F-0024(49)69	SR-24; MP 69.4-73.25, Shoulder Improvements, Wayne County	Shoulder and drainage repair	Class III Survey	NHPA	CE	U-15-HO-0155	1A	0	Hopi Tribe; Paiute Indian Tribe; Ute Tribe; Kaibab, Cedar, and Shivwits Bands of Paiute	BLM, FS
13041	F-0024(48)16	SR-24; MP 16.01 to 24.13, Roadside Improvements, Sevier County	Safety improvements	Class III Survey	NHPA	CE	U-14-DV-1180	4A	2A	Koosharem, Cedar, Shivwits Bands of the Paiute Indians; Paiute Indian Tribe; Ute Tribe and Hopi Tribe	SITLA, BLM
13178	F-R499(241)	I-70; Fence Replacement, 3 Locations, Sevier County	Fencing	Class III Survey	NHPA	SES	U-14-DV-1179	7A	2A	Koosharem, Cedar, Shivwits Bands of the Paiute Indians; Paiute Indian Tribe; Ute Indian Tribe; and Hopi Tribe	FS
8622	F-LC39(11)	Sevier River Bridge West of Centerfield, Sanpete County	Bridge replacement	Class III Survey	NHPA	CE	U-15-HO-0346	0	0	Hopi Tribe; Paiute Indian Tribe; Ute Tribe; Cedar, Koosharem, and Shivwits Bands of Paiute	None
13319*	F-0009(35)9	SR-9; 700 W. to 300 W. In Hurricane, Washington County	Pavement reconstruct	Records Review	NHPA	CE	NA	0	0	None	Hurricane CLG, Hurricane Historic Preservation Commission
STATE PROJECTS											
13451	S-R499(249)	I-15; MP 0-194.25, Curve Warning Sign Study, Millard, Beaver, Iron, and Washington Counties	New Signs	Records Review	NHPA	SES	na	0	0	C1	None
13689	S-I15-4(60)174	I-15; Exit 174, MP 173.7-174.8, Holden, Millard County	Sign Replacement	Records Review	NHPA	SES	na	0	0	C1	None
None	None	I-15; Exit 163 Shouldering and Guardrail Maintenance, Fillmore, Millard County	Guardrail and Shouldering	Records Review and Field Inspection	NHPA	SES	na	0	0	Cedar, Indian Peaks, Kanosh, Koosharem, Shivwits Bands of Paiutes; Paiute Indian Tribe	None
None	None	Firstdigital Telecom Fiber Optic Project, Springdale, Washington County	Fiber Conduit Installation	Class III Survey	NHPA	None	U-15-EZ-0146	4A	3A	Paiute Indian Tribe, Shivwits Band of Paiutes	None

PA Tracking--Tier 1 Projects: April 1 to June 30, 2015

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

None	None	US-89; Emergency Scour at Milepost 92.36, Kane County	Erosion control and channel realignment	Records Review	NHPA	SES	NA	2A	0	Shivwits, Cedar, Koosharem, and Indian Peaks Bands of Paiutes; Paiute Indian Tribe	None
11397	S-I70-3(60)140	I-70; MP 139.85-139.97; Install Barrier, Emery County	Barrier installation	Records Review	NHPA	SES	NA	0	0	None	None
12199	S-I70-2(50)80	I-70; MP 80-91; Shoulder Improvements, Sevier County	Pavement and shoulder repair	Records Review	NHPA	SES	NA	0	0	None	None
13450	S-R499(248)	SR-72; MP 0.0 to 35.39, Upgrade Signing, Sevier and Wayne Counties	Signing	Records Review	NHPA	SES	NA	0	0	None	BLM, SITLA, FS
11618	S-ST99(222)	Fiber Optic System Support Statewide; 70 - Thompson Springs to Cisco, Grand County	Fiber optic conduit installation - encroachment	Class III Survey	NHPA	SES	U-14-ZP-1203	3A	1A	Hopi Tribe, Ute Tribe, Paiute Indian Tribe, Navajo Nation, Zuni Tribe	BLM, SITLA
11618	S-ST99(222)	Fiber Optic System Support Statewide; US-191, LaSal Junction to Monticello, San Juan County	Fiber optic conduit installation - encroachment	Class III Survey	NHPA	None	U-14-ZP-0683	20A	9A	Hopi Tribe, Ute Tribe, Paiute Indian Tribe, Navajo Nation, Zuni Tribe	BLM, SITLA
11618	S-ST99(222)	Fiber Optic System Support Statewide; US-191, Monticello to Blanding, San Juan County	Fiber optic conduit installation - encroachment	Class III Survey	NHPA	SES	U-14-ZP-1204	9A	4A	BLM did Tribal consultation	BLM, FS
12371*	S-0279(7)0	SR-279; Potash Plant Road Scour Repair, Grand County	Erosion repair	Class III Survey	NHPA	SES	U-15-MQ-0054	2A/2B	0	Hopi Tribe, Ute Tribe, Paiute Indian Tribe, Navajo Nation, Zuni Tribe	BLM
None	None	Panguitch Material Pit, Garfield County	New material pit	Class III Survey	NHPA	SES	U-15-HO-0174	3A	3A	BLM did Tribal consultation	BLM
None	None	SR-24_Turn Lanes at Intersection, MP 1.2, Sevier County	New turn lanes , encroachment	Class III Survey	NHPA	None	U-15-HO-0167	0	0	None	None
12643	S-R499(226)	Fiber Drop Conduit to Cedar District Office, Iron County	Install fiber conduit	Records Review	NHPA	SES	NA	0	0	None	None
12644	S-0160(9)3	Fiber Drop from I-15 to Beaver Shed, Beaver County	Install fiber conduit	Records Review	NHPA	SES	NA	0	0	Hopi Tribe; Paiute Indian Tribe; Cedar, Indian Peaks, Shivwits and Kanosh Bands of Paiutes	None
None	None	Boulder Bike Path Cultural Clearance, Garfield County	Bike path	Records Review	NHPA	None	NA	0	0	None	Garfield County Engineer, Anasazi Stae Park Museum, Boulder Town Council

*denotes projects involving architectural resources

PA Tracking--Tier 1 Projects: July 1 to September 30, 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											
10664	F-LC53(66)	Washington Fields Road Phase 4, Washington City, Washington County	Pavement reconstruction and widening	Class III	NHPA	CE	U-15-HO-0477	3A	0	F1	None
10792	F-I15-1(86)0	New Underpass Connecting Red Hills Parkway and Red Cliffs Drive at Mall Drive, Washington County	New underpass	Records Review	NHPA	CE	None	0	0	F1	None
12474	F-R499(254)	SR-143; MP 3.24 to MP 12 & MP 18.3 to MP 19.61	Pavement preservation	Records Review	NHPA	CE	None	0	0	F1	None
12476	F-I70-4(63)182	I-70; Crescent Junction to Yellowcat	Pavement preservation	Records Review	NHPA	CE	None	0	0	F1	None
12487	F-0318(5)0	Quail Creek Reservoir, Hurricane, Washington County	Rotomill & overlay	Class III	NHPA	CE	U-15-HO-0531	1A	0	Hopi Tribe, Uintah & Ouray Ute Indian Reservation, Piute Tribe, Shivwits Band, Cedar Band, and Indian Peaks Band	BLM, DNR, WCWCD
13319*	F-0009(35)9	SR-9; 700 W. to 300 W. In Hurricane, Washington County	Pavement reconstruct	Records Review	NHPA	CE	None	0	2B	F1	Hurricane CLG
13355	F-0018(56)6	SR-18; MP 6.3 to 9.26, St. George, Washington County	Rotomill & overlay	Records Review	NHPA	CE	None	0	0	F1	None
13969	S-I70-1(87)36	So. Salt Wash Interchange, Collision Repair, F557, MP 108, Emery County	Structural repairs	Records Review	NHPA	CE	None	0	0	B4	None
STATE PROJECTS											
10787	S-I15-2(60)100	I-15; Beaver Ridge Climbing Lanes MP 100-105, Beaver County	Road widening	Class III	NHPA	SES	U-15-UT-0292	3A	1A	Hopi Tribe, Paiute Tribe, Indian Peaks Band, Kanosh Band, Shivwits Band, Uintah & Ouray Ute Indian Reservation	BLM, SITLA
12203	S-0062(4)32	SR-62; MP 31.73-37.83, shoulder improvements, Bever and Sevier Counties	Shoulder improvements	Records Review	NHPA	SES	None	0	0	Hopi Tribe, Paiute Tribe, Koosharem Band, Uintah & Ouray Ute Indian Reservation	USACE
12642	S-I70-1(83)56	I-70 CCTV & VMS Near Salina, Sevier County	New sign installation	Class III	NHPA	SES	U-15-HX-0569	2A	2A	E2	SITLA
13504	S-0143 (27)40	SR-143; MP 41-42 Improve Clear Zone, Garfield County	Shoulder improvements	None	NHPA	NA	None	3A	1A	F1	None
13506	S-0124(3)1	SR-124, Extend Culverts, Carbon County	Culvert extensions	Records Review	NHPA	SES	None	0	0	F1	None
13988	S-0009 (36)30	SR-9; Springdale, Zion Park Blvd Lighting, Washington County	Replace lighting	Records Review	NHPA	CE	None	0	0	F1	Rockville CLG, Springdale Historic Preservation Commission
None	None	Boulder Bike Path Cultural Clearance, Garfield County	Bike path	Records Review	NHPA	NA	None	0	0	F1	Garfield County Engineer, Anasazi Stae Park Museum, Boulder Town Council

PA Tracking--Tier 1 Projects: July 1 to September 30, 2015

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

None	None	US-6/50; Denmark Wash Box Culvert Replacement and Road Realignment, West of Salina, Sevier County	Encroachment permit	Class III Survey	NHPA	NA	U-15-HO-0266	0	0	F1	None
None	None	Surplus Property Sale Parcel 32:B and 30:A, Price City, Carbon County	Surplus property sale	Class III	NHPA	NA	U-15-UT-599	0	0	F1	None
None	None	US-89; Manti Temple Access Road, Sanpete County	ROW Encroachment	Records Review	NHPA	NA	None	0	0	F1	None
None	None	I-15; MP 132-135 Slope Flattening and Culvert Extension, Beaver and Millard Counties	Shoulder improvements	Class III	NHPA	SES	U-15-HO-0176b,i,p	21A	6A	Paiute Tribe and the Kanosh, Koosharem, Indian Peaks, Shivwits, and Cedar Bands	BLM
None	None	I-15; MP 109-112 Wildlife Fencing, Beaver County	Install wildlife fencing	Class III	NHPA	SES	U-14-UT-0397 p,s	3A	1A	Paiute Tribe, Cedar, Kanosh, and Koosharem Bands	None
None	None	Monument Gravel Pit Expansion Project, San Juan County	Material pit	Class III	NHPA	NA	U-15-ER-0264p	3A	0	Navajo Nation, Oljato House Navajo, Hopi Tribe, Cedar and Shivwits Bands	None
None	None	SR-100; MP 13-17 Slope Flattening and Pipe Culvert Replacement, Millard County	Shoulder improvements	Class III	NHPA	NA	U-15-HO-0175p,s	2A	1A	Paiute Tribe, Indian Peaks, Kanosh, Koosharem, Shivwits, and Cedar Band	None
None	None	SR-24, M.P. 128 – 129.5, Permanent ROW Easements for Drainage Maintenance, Emery County	Permanent easements	Class III	NHPA	SES	U-15-MQ-0564	0	0	Hopi Tribe, Uintah & Ouray Ute Indian Reservation, Paiute Tribe, Shivwits and Cedar Bands	BLM

*denotes projects involving architectural resources

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	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		
No Adverse Effect												
1	10707	F-0097(8)5	SR-97; 5600 South at SR-126, Roy City, Weber County	Roadway widening	Class III	NAE	CE	U-14-HY-802	26B	21B	Shivwits and Cedar Bands of Paiutes	USACE
1	10883	F-R199(132)	Rehabilitate 3 Bridges in Cache County	Bridge maintenance	Class III	NAE	CE	U-14-HY-1201	1A	1A	B4	None
1	11477	S-0108(33)4	SR-108; SR-127 to SR-107 Improvements, Davis County (DOE)	Roadway widening	Class II	(DOE)	EIS Re-eval	U-15-UT-684	2A/11B	10B	Northwestern Band of Shoshone, Shoshone-Bannock Tribe, Uintah and Ouray Ute Tribe	None
2	12678	S-0089(361)376	US-89; Signal Upgrades @ 1300S, 1700S, & 2100S, Salt Lake City, Salt Lake County	Signal Improvements	Records Review	NAE	SES	None	1B	1B	E1	None
2	9691	F-0186(23)0	SR-186; Beck Street to North Temple, Salt Lake City, Salt Lake County	Rotomill & overlay, new signal	Records Review	NAE	CE	None	1B	1B	A1, E1	None
2	11085	F-2240(2)00	4700 South; 4000 West to 5600 West, Salt Lake County (Addendum)	Roadway widening	Class III	NAE	dCE	U-14-HY-464	6B	3B	Shivwits and Cedar Bands of Paiutes, Confederated Tribes of the Goshute Reservation	None
2	8110	F-LC35(202)	6200 South & 2300 East Intersection, Holladay, Salt Lake County	Roadway widening and new signal	RLS	NAE	CE	None	1B	1B	F1	None
2	11204	F-0036(137)52	SR-36; 3 O'Clock Dr. to 1000 N, Tooele City, Tooele County	Roadway reconstruction	Class III & RLS	NAE	CE	U-14-HY-1068	5A/168B	2A/85B	Shivwits and Cedar Bands of Paiutes, Confederated Tribes of the Goshute Reservation	None

2	3523	MP-STP-0182(2)0	Mountain View Corridor, I-80 to Utah County	Roadway widening	Class III	NAE	EIS re-eval	U-14-HY-1354	0	0	Northwestern Band of Shoshone	None
2	12094	F-R299(178)	Spring Lane Sidewalk Improvements, Holladay, Salt Lake County	New sidewalk	Class III & RLS	NAE	CE	U-15-ST-203	19B	17B	A2	None
2	9419	F-I215(175)16	I-215; 4700 South to SR-201, Salt Lake County	Roadway widening	Class II	NAE	CE	U-15-UT-208	2A	2A	Shivwits and Cedar Bands of Paiutes, Confederated Tribes of the Goshute Reservation	None
2	8557	F-2150(1)0	6200 South; 6100 West to SR-111, Salt Lake County (Addendum)	Roadway reconstruction	Class III	NAE	CE	U-15-UT-312	0	0	No participating tribes from original consultation	None
2	None	None	SR-196 Fence, Tooele County	New fence installation	Class III	NAE	SES	U-14-ST-1231	5A	4A	Shivwits and Cedar Bands of Paiutes, Confederated Tribes of the Goshute Reservation	BLM
2	10935	S-ST99(192)	Reevaluation of I-15; SR-73 to 12300 South Widening (Point), Salt Lake County	Utilities and drainage relocation	Class III	NAE	EIS Re-eval	U-15-HY-282	1A	1A	Original EIS consultation	None
2	None	None	7200 West Utah and Salt Lake Canal Bridge Replacement, West Valley City, Salt Lake County	Bridge replacement	Class III	NAE	CE	U-15-HX-220	1B	1B	B4	None
2	12225	F-LC35(248)0	4100 South; 4000W, 2700W, & 1300W Signal Improvements, West Valley City, Salt Lake County	Signal Improvements	Class III	NAE	CE	U-15-HY-0385	1A/6B	1A/4B	E1	None
2	13184	F-R299(201)00	US-40: Bridge Preservation Near Jordanelle Reservoir, Summit and Wasatch Counties	Bridge maintenance	Class III	NAE	CE	U-15-UT-0529	4A	2A	B4	None

2	6995	F-180-3(180)123	I-80 and State St. Interchange, South Salt Lake, Salt Lake County	Interchange improvements	Class III	NAE	EIS	U-14-ZP-1303	2A/168B	2A/85B	Paiute Indian Tribe of Utah, Shivwits and Cedar Bands of Paiutes, Confederated Tribes of the Goshute Reservation, Uintah and Ouray Ute Tribe, Shoshone-Bannock Tribes, Eastern Shoshone, Northwestern Band of Shoshone Nation	None
3	8571	LC49(121)	Lehi Historic Southern Rail Trail-Phase 2, Lehi, Utah County	Recreation Trail	Class III	NAE	CE	U-14-HY-1195	2A/6B	1A/2B	Uintah and Ouray Ute Tribe, Shoshone Bannock Tribes of Ft. Hall, Eastern Shoshone, Northwestern Band of Shoshone, Shivwits and Cedar Bands of Paiutes, Confederated Tribes of the Goshute Reservation, Skull Valley Band of Goshute	None
3	10956	F-LC49(136)	Orem Center Street; Geneva Road to I-15, Utah County, Utah	Roadway widening	Class III	NAE	CE	U-15-ZP-0395	0	0	F1	None
3	10959	F-LC49(139)	Saratoga Springs, Utah Lakeshore Trail, Utah County	Multi-use trail	Class III with Testir	NAE	CE	U-14-ZP-1310	0	0	Paiute Tribe, Shivwits and Cedar Bands of Paiute, Confederated Tribes of the Goshute Reservation, Uintah and Ouray Ute Tribes, Shoshone-Bannock Tribes, Eastern Shoshone, Northwestern Band of Shoshone	UPAC

3	12431	F-LC51(14)	Wasatch County Railroad Trail Project	Multi-use trail	Class III	NAE	CE	U-14-ZP-0477	1A, 2B	2B	Paiute Tribe, Shivwits and Cedar Bands of Paiutes, Confederated Tribes of the Goshute Reservation, Uintah and Ouray Ute Tribes, Shoshone-Bannock Tribes, Eastern Shoshone, Northwestern Band of Shoshone Nation	None
4	10463	F-0089(325)264	US-89; Ephraim to Pigeon Hollow, Sanpete County	Passing lanes	Class III	NAE	CE	U14ZP0291	8A	1A	Hopi Tribe; Koosharem, Shivwits, and Cedar Bands of Paiutes; Uintah & Ouray Ute Tribe	None
4	9991	F-0089(281)256	US-89;Manti to Keller Lane, Sanpete County (Addendum)	Roadway widening	Records Review	NAE	dCE	None	1A	1A	F1	City and LDS Officials
4	None	None	US-191; Material Pit near Bluff, MP 22.6 to 22.8, San Juan County	Gravel pit	Class III	NAE	SES	U-15-MQ-008	3A	1A	Navajo Nation, Pueblo of Hopi, Pueblo of Zuni, Paiute Tribe, Uintah & Ouray Ute Tribe	BLM
4	12777	S-0095(13)3	SR-95; Fencing East of Hanksville, Wayne County	New ROW fence	Class III	NAE	SES	U-14-MQ-1304	29A	25A	Navajo Nation, Paiute Indian Tribe, Pueblo of the Hopi, Pueblo of the Zuni, and Uintah and Ouray Ute Tribe	BLM
4	12831	F-0191(117)59	US-191; Wildlife Fencing South of Monticello	wildlife fencing	Class III	NAE	CE	U-15-MQ-0226	7A	5A	Navajo Nation, Paiute Indian Tribe of Utah, Pueblo of the Hopi, Pueblo of the Zuni, and Uintah and Ouray Ute Tribe	BLM, FS
4	11430	F-0020(10)10	SR-20, Passing Lane MP 10-12, Beaver County	Passing lane	Class III	NAE	CE	U-15-LI-0437	1A	1A	Uintah and Ouray Ute Tribe; Hopi Tribe; Paiute Tribe; Shivwits, Cedar, and Indian Peaks Bands of Paiute	BLM, Corps
4	None	None	Restoration of Maonry Curb and Spillways, Garfield County	Historic restoration	Site Recording	NAE	SES	None	1B	1B	F1	GSENM

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	NAE	NA	None	1A	0	F6	DWR
Adverse Effect												
2	7703	F-0101(5)0	5600 West; 3500 S & 4100 S. Intersection Improvements, West Valley City, Salt Lake County	Intersection improvements	Class III	AE	CE	U-14-HY-910	1A 46B	1A 17B	Confederated Tribes of the Goshute Reservation, Shivwits and Cedar Bands of Paiute	None
2	10011	F-2011(10)00	13800 South; Bangerter to 300 East, Draper City, Salt Lake County	Intersection improvements	Class III	AE	CE	U-13-HY-0266	1A 8B	1A 4B	Shivwits and Cedar Bands of Paiute	None
2	None	None	Porter Rockwell Blvd. Environmental Assessment, Bluffdale City, Salt Lake County	New roadway	Class III	AE	EA	U-14-LI-1200, U-15-HX-0090	11A/1B	7A	Shivwits and Cedar Bands of Paiutes, Confederated Tribes of the Goshute Reservation	USACE
3	10137	S-0089(328)335	200 W to 700 E, Provo City, Utah County	Roadway reconstruction	RLS	AE	SES	None	69B	53B	Shivwits and Cedar Bands of Paiute	None
4	10784	S-I15-3(41)121	I-15; Pine Creek Truck Climbing Lane MP 121-129	Climbing Lanes	Class III	AE	SES	U-13-DV-0002 & U-14-DV-0666	40A	24A	Uintah and Ouray Ute Tribes, Paiute Indian Tribe of Utah, Hopi Tribe of Arizona, Kanosh Band of Paiute	BLM, SITLA, USACE

APPENDIX C: USACE PROJECTS

Region	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		
1	10707	F-0097(8)5	SR-97; 5600 South at SR-126, Roy City, Weber County	Roadway widening	Class III	NAE	CE	U-14-HY-802	26B	21B	Shivwits and Cedar Bands of Paiutes	USACE
2	None	None	Porter Rockwell Blvd. Environmental Assessment, Bluffdale City, Salt Lake County	New roadway	Class III	AE	EA	U-14-LI-1200, U-15-HX-0090	11A/1B	7A	Shivwits and Cedar Bands of Paiutes, Confederated Tribes of the Goshute Reservation	USACE
4	10784	S-115-3(41)121	I-15; Pine Creek Truck Climbing Lane MP 121-129	Climbing Lanes	Class III	AE	SES	U-13-DV-0002 & U-14-DV-0666	40A	24A	Uintah and Ouray Ute Tribes, Paiute Indian Tribe of Utah, Hopi Tribe of Arizona, Kanosh Band of	BLM, SITLA, USACE
4	12203	S-0062(4)32	SR-62; MP 31.73-37.83, shoulder improvements, Bever and Sevier Counties	Shoulder improvements	Records Review	NHPA	SES	None	0	0	Hopi Tribe, Paiute Tribe, Koosharem Band, Uintah & Ouray Ute Indian Reservation	USACE
2	None	None	SR-32 Stream Alteration Permit, Wanship, Summit County	New drainage pipe and outfall	Records Review	NHPA	SES	U-15-UT-0155s	0	0	F1	USACE
2	None	None	SR-190 Stream Alteration Permit, Salt Lake County	Culvert Repair	Records Review	NHPA	SES	None	0	0	B2	USACE

APPENDIX D: ANNUAL MEETING NOTES

**MEETING NOTES: FY2015 PA Annual Meeting
December 7, 2014**

In Attendance:

SHPO: Cory Jensen, Chris Merritt, Brad Westwood

FHWA: Ed Woolford

UDOT: Jennifer Elsen, Elizabeth Giraud, Liz Robinson, Rich Allen, Rich Crosland, Eric Hansen, Rod Hess, Craig Bown

- 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.
- Eric provided an update on the Southern Parkway Project, including Native American consultation and data recovery efforts.
- Rich Allen provided an update on the Provo Westside Connector Project, including data recovery efforts, consultation, and human remains discovery.
- Elizabeth provided an update on the mitigation for the Layton train depot mitigation and concurrence on the bridge inventory determinations.

- Other topics
 - Jennifer mentioned that the PA will need to be amended in FY 2016 to reflect changes resulting from FHWA NEPA Assignment. Part of this process may also be a discussion of determining certain project types or locations that do not have the potential to effect cultural resources or do not require consultation. Discussion of these items will continue in formal meetings when negotiating the PA amendment.
 - Chris Merritt brought up the possibility of developing a cultural context or management plan for significant and commonly impacted historic roads i.e. US-89, US-191, US-6, Lincoln Hwy. ect. This document could establish areas and features of significance, where known historic segments still remain, and establish guidance for determining effects. Arizona has a similar roads context. Brad mentioned that the state archives could be a good resource for this research.
 - Brad complimented UDOT on a well organized report and review meeting. Chris also noted that UDOT is held as a standard for good Native American consultation.

- 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.
- 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.