



## **NEPA Compliance Final Report**

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National Environmental Policy Act SFY 2024

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Location and Environment Bureau: NEPA Section

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## NEPA Compliance

The NEPA Section in the Iowa Department of Transportation's Location and Environment (LEB) is responsible for compliance with the National Environmental Policy Act (NEPA). NEPA, signed into law on January 1, 1970, acknowledged the decades of environmental neglect that had significantly degraded the nation's landscape and damaged the human environment. The law was established to foster and promote the general welfare, to create and maintain conditions under which man and nature can exist in productive harmony, and fulfill the social, economic, and other requirements of present and future generations of Americans.

NEPA requires, to the fullest extent possible, that the policies, regulations, and laws of the Federal Government be interpreted and administered in accordance with its environmental protection goals. NEPA also requires Federal agencies to use an interdisciplinary approach in planning and decision-making for any action that adversely impacts the environment.

NEPA requires the examination and avoidance of potential impacts to the social and natural environment when considering approval of proposed transportation projects. In addition to evaluating the potential environmental effects, transportation needs of the public must also be taken into account when reaching a decision that is in the best overall public interest. The FHWA NEPA project development process is an approach to balanced transportation decision-making that takes into account the potential impacts on the human and natural environment and the public's need for safe and efficient transportation.

## Classification Process

The definitions contained in CEQ regulation and Titles 23 and 49 of the United States Code, state that a Federal action is a highway project proposed for FHWA funding. It also includes activities such as joint and multiple use permits, changes in access control, etc., which may or may not involve a commitment of Federal funds.

The policies and procedures are prescribed in §23 CFR 771 for implementing NEPA for a transportation project. There are three classes of actions for the level of documentation and procedures required in the NEPA process. Table 1 lists the classes of actions, level of impacts for each action, and example projects for the different classes.

**Table 1: Classes of Actions**

| Class I<br>Environmental Impact Statement (EIS)  | Class II<br>Categorical Exclusion (CE)   | Class III<br>Environmental Assessment (EA)   |
|--|--|--|
| Required for actions likely to have significant environmental effects that cannot be mitigated.  | Required For actions that Do Not individually or cumulatively have a significant environmental effect. Necessary environmental studies and compliance with all applicable requirements are still required for the project.                 | Required for actions that do not qualify as a CE, but where there is insufficient information to determine whether the project's impacts warrant an EIS.                   |
| <p>Examples include:</p> <ul style="list-style-type: none"> <li>• A New, controlled-access freeway</li> <li>• A highway project of four or more lanes in a New location</li> </ul> | <p>Examples include:</p> <ul style="list-style-type: none"> <li>• Pedestrian facilities</li> <li>• Landscaping</li> <li>• Routine maintenance, including resurfacing, bridge replacement and rehabilitation, and minor widening</li> </ul> | <p>Examples include:</p> <ul style="list-style-type: none"> <li>• New construction of a highway interchange</li> <li>• Adding thru-lanes to an existing highway</li> </ul> |

## Classifications

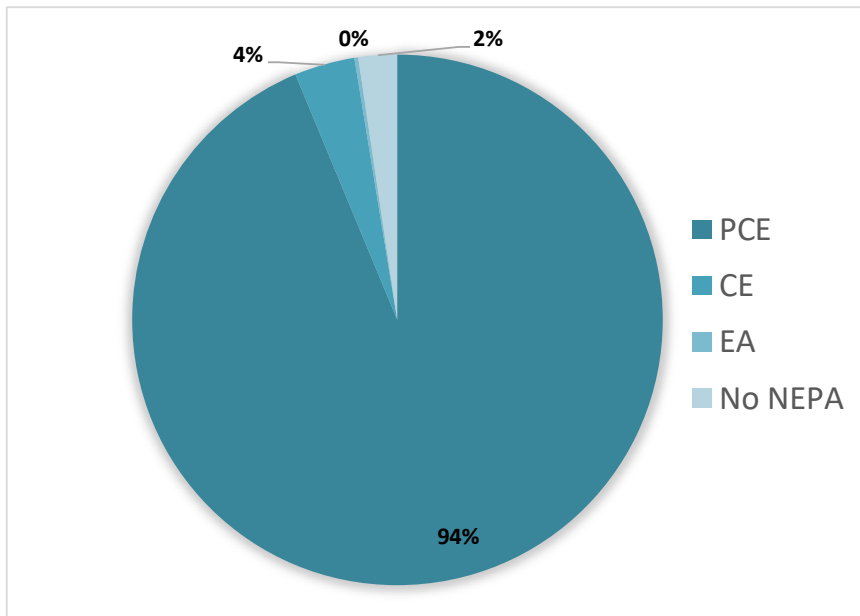
**Table 2: NEPA Classification**

| Classification Type | Fiscal Year 2024 Count | Percentage |
|---------------------|------------------------|------------|
| PCE                 | 434                    | 94%        |
| CE                  | 17                     | 4%         |
| EA                  | 1                      | 0%         |
| No NEPA             | 11                     | 2%         |
| Total               | 463                    | 100%       |

Project concepts that are received from an Iowa DOT District Office, Design Bureau, Systems Planning Bureau, or the Local Systems Bureau are used to make the NEPA class of action determinations.

This NEPA class determination is based on the concept's type of work, the location of the activity, and the potential social and environmental impacts. Table 2 and Figure 1 identify how the concepts were classified during this fiscal year:

**Figure 1: NEPA Classification**



- PCE - Programmatic Categorical Exclusion
- CE - Categorical Exclusion
- EA - Environmental Assessment
- EIS - Environmental Impact Statement
- No NEPA - There is no FHWA federal undertaking

## Classifications

### Programmatic CE (PCE)

Forms used to document PCE Certifications.

**Table 4: PCE Forms**

| Form          | Description                      |
|---------------|----------------------------------|
| Non-Evaluated | No environmental review          |
| Part A        | Abbreviated environmental review |
| Part B        | Environmental review             |

#### SECTION V. DOCUMENTATION OF IOWA DOT CE APPROVALS AND CERTIFICATIONS

- A. Processing projects under this Agreement: identification, record keeping, and review of effects. For projects that Iowa DOT determines meet the criteria specified in Section I of this Agreement, Iowa DOT shall:
1. Institute a process to identify and review the environmental effects of the proposed project.
    - a) Non-evaluated Programmatic CE – Based on past experience these action types have no potential for significant environmental effect according to §771.117(c)(1). These are activities that do not involve or lead directly to construction, such as planning and research activities; grants for training; engineering to define the elements of a proposed action or alternatives so that social, economic, and environmental effects can be assessed; and Federal-aid system revisions that establish classes of highways on the Federal-aid highway system.
    - b) Evaluated Programmatic CE – Action types listed in Appendix A and B, but not included as a Non-evaluated Programmatic CE.
      - (1) The Project Review Summary Part A (attachment C) will be used for actions that will be within previously disturbed ROW, will transfer the use rights of a property, for disposal of excess right-of-way, railroad crossing upgrades, and soil borings prior to the completion of the NEPA process.
      - (2) The Project Review Summary Part B (attachment C) will be used to document all other construction actions that meet the criteria of 23 CFR 771.117(c) or (d) and not (e).
  2. Record its certification that a project meets the conditions as specified in Sections V.

3. Include the following certification when recording the CE findings:

“Iowa DOT has determined that this project does not individually or cumulatively have a significant impact on the environment as defined by NEPA, or involve unusual circumstances as defined in 23 CFR 771.117(b), such that it is excluded from the requirements to prepare an environmental assessment or environmental impact statement.”

## Classifications

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A comparison of the NEPA classifications made over the last five fiscal years is shown on Table 3.

**Table 3: Classifications for the last 5 years**

| Classification | 2020 | 2021 | 2022 | 2023 | 2024 |
|----------------|------|------|------|------|------|
| PCE            | 207  | 195  | 266  | 356  | 434  |
| CE             | 13   | 5    | 11   | 10   | 17   |
| EA             | 1    | 1    | 0    | 0    | 1    |
| <b>Total</b>   | 221  | 201  | 277  | 366  | 452  |

### Process for Environmental Clearance

The FHWA/Iowa DOT Joint Program Goal Number 7 was signed by FHWA and Iowa DOT on March 11, 1999. The agreement outlined procedural changes that would greatly enhance the efficiency of the environmental processing of many projects which have minimal environmental effects (Class II Categorical Exclusions). The change was to minimize the flow of paperwork between offices. This signed agreement which is now known as the 'PCE Agreement' has been revised and updated throughout the years. As part of this agreement, all projects certified through the PCE agreement are reported to FHWA and made public on a quarterly basis and documented in this report.

### Programmatic Categorical Exclusion

The PCE agreement outlines two methods for certifying projects, the non-evaluated method or the evaluated method. To certify or to provide certification means the Iowa DOT determines the action meets the criteria as set forth in the PCE agreement. Once this certification is complete, the project may continue toward letting. It is the responsibility of the project sponsor to notify LEB of significant changes in the project as changes could nullify the certification.

## Programmatic CE (PCE)

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### Part A - Programmatic Categorical Exclusions (PCE)

The PCE - Part A certifications are for actions that will be within previously disturbed right-of-way (ROW), will transfer the use rights of a property, dispose of excess ROW, railroad crossing upgrades, and soil borings. These project types undergo an abbreviated environmental review. Table 7 includes the CFR project type and how many have been completed this year. This is the first report that has this information.

**Table 7: PCE - Part A**

| CFR      | NEPA Project Type  | 2024 |
|----------|--|------|
| (c)(08)  | Bridge/culvert   | 13   |
| (c)(24)  | Disposal of excess ROW or for joint or limited use of ROW                              | 4    |
| (c)(27)  | Fencing, signs, pavement markings, shelters, traffic signals, railroad warning devices | 3    |
| (c)(28)  | Geotechnical Investigation   | 16   |
| (d)(06)  | Hardship Acquisition*  | 1    |
| (d)(12)i | Safety Improvement   | 11   |
|          | Total  | 48   |

\* Hardship Acquisitions completed for a project are certified on the ROW phase number. The original certification is tracked in the year the first acquisition was completed. All subsequent acquisitions are added to that phase number and are tracked through a reevaluation and are tracked under the reevaluation completion date.

## Programmatic CE (PCE)

### Part B - Programmatic Categorical Exclusions (PCE)

Part B PCEs require an environmental review. Table 8 includes the Federal Code of Regulation (CFR) 23 CFR 771.117 project type and how many completed each year for the past five years.

**Table 8: PCE for the last 5 years**

| CFR      | NEPA Project Type  | 2020 | 2021 | 2022 | 2023  | 2024 |
|----------|--|------|------|------|-------|------|
| (d)(07)  | Access Control Changes   | 0    | 1    | 1    | 0     | 0    |
| (c)(15)  | Alterations to facilities or vehicles in order to make them accessible | 0    | 0    | 0    | 1     | 0    |
| (c)(28)  | Bridge/Culvert   | 75   | 46   | 65   | 138   | 164  |
| (d)(06)  | Disposal of excess ROW   | 6    | 5    | 18   | 7     | 0    |
| (c)(09)  | Emergency Repair   | 40   | 19   | 7    | 0     | 0    |
| (c)(25)  | Environmental Restoration  | 2    | 0    | 0    | 0     | 2    |
| (c)(22)  | Existing Operational ROW   | 0    | 0    | 1    | 0     | 2    |
| (c)(23)  | Federally Funded Projects  | 0    | 1    | 0    | 0     | 0    |
| (c)(24)  | Geotechnical Investigation   | 0    | 1    | 2    | 1     | 0    |
| (d)(12)i | Hardship Acquisition   | 3    | 0    | 3    | 4     | 0    |
| (c)(21)  | Intelligent Traffic Systems  | 0    | 0    | 0    | 2     | 3    |
| (c)(07)  | Landscaping  | 1    | 1    | 0    | 1     | 0    |
| (c)(08)  | Railroad Warning Devices or Crossings                                  | 6    | 6    | 7    | 6     | 1    |
| (c)(12)  | Rest Area  | 0    | 0    | 0    | 1     | 0    |
| (c)(26)  | Resurfacing, restoration, rehabilitation, reconstruction               | 42   | 59   | 68   | 80    | 82   |
| (c)(27)  | Safety Improvement   | 8    | 4    | 22   | 19    | 11   |
| (c)(03)  | Trail  | 32   | 25   | 24   | 24    | 19   |
| (c)(18)  | Track and Railbed Maintenance  | 0    | 0    | 0    | 0     | 1    |
| (c)(02)  | Utilities  | 0    | 0    | 1    | 0     | 0    |
|          |  |      |      |      | Total | 285  |



## Programmatic CE (PCE)

### Non-Evaluated Programmatic Categorical Exclusions (NE PCE)

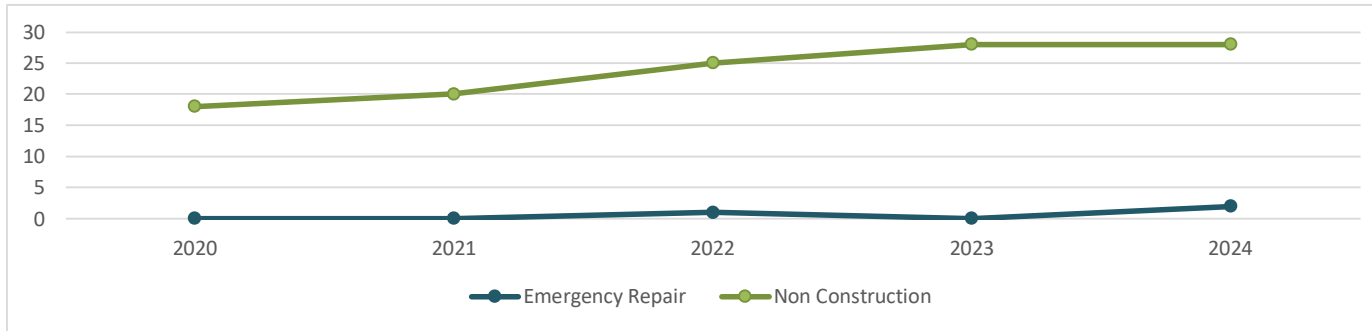
The non-evaluated programmatic categorical exclusions (NE PCE) are projects that meet the criteria of the current PCE Agreement. The agreement states that action types meeting the NE PCE; by having no potential for significant environmental effect such as non-construction actions will have concluded the environmental review process. Table 5 includes the CFR project type and how many have been completed each year for the past 5 years. Figures 2 demonstrates the results from the current year and for the last five years.

**Table 5: PCE for the last 5 years**

| CFR        | NEPA Project Type | 2020 | 2021 | 2022 | 2023 | 2024 |
|------------|-------------------|------|------|------|------|------|
| (c)(09)(i) | Emergency Repair  | 0    | 0    | 1    | 0    | 2    |
| (c)(01)    | Non Construction  | 18   | 20   | 24   | 28   | 26   |

\* Emergency Proclamations are certified with a NE PCE. All individual DDIR with emergency repair work are reviewed and documented in a reevaluation of the NE PCE. Emergency repair projects with permanent repairs are certified with a separate PCE-Part B certification.

**Figure 2: Non-Evaluated PCE Project**



### Non-Evaluated PCE Duration

Table 6 indicate how long it takes to clear a NE PCE.

**Table 6: Non-Evaluated PCE Duration**

|       | 2020 | 2021 | 2022 | 2023 | 2024 | 5 Year Avg |
|-------|------|------|------|------|------|------------|
| Weeks | <1   | <1   | <1   | <1   | <1   | <1         |

## Programmatic CE (PCE)

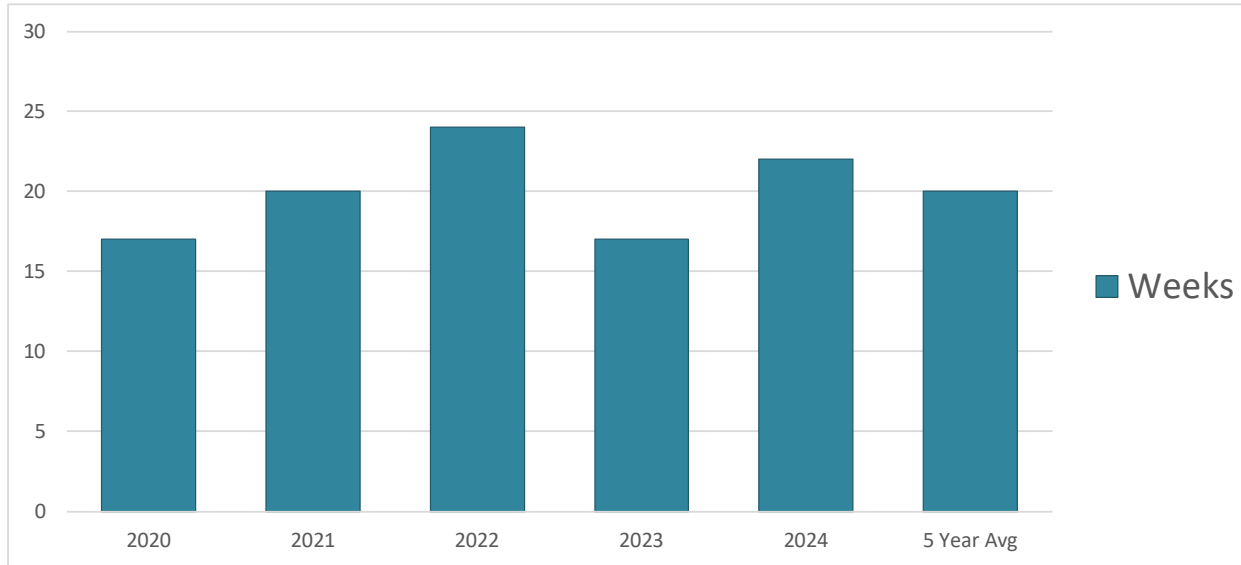
### PCE Duration Evaluated

Table 9 and Figure 3 indicate how long it has taken to clear a Programmatic Categorical Exclusion each year for the last five years and includes the 5-year average.

**Table 9: Evaluated PCE Duration**

|       | 2020 | 2021 | 2022 | 2023 | 2024 | 5 Year Avg |
|-------|------|------|------|------|------|------------|
| Weeks | 17   | 20   | 24   | 17   | 22   | 20         |

**Figure 3: Evaluated PCE Duration**



## Programmatic CE (PCE)

### PCE - Part B compared to NE PCE

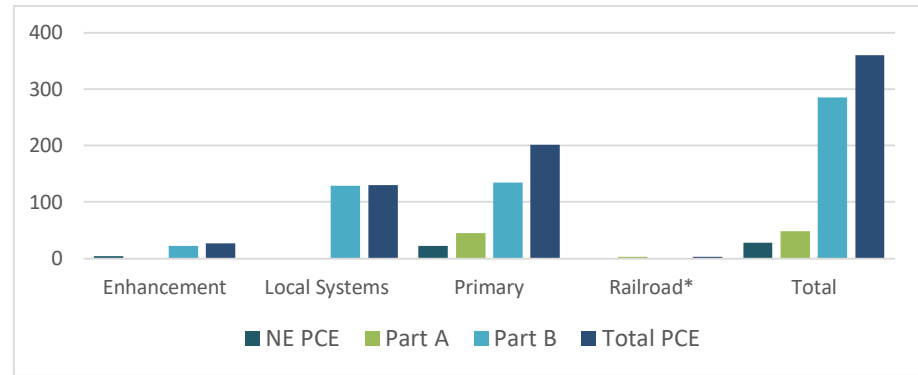
PCE - Part B requires an environmental review while NE PCE certifications are cleared without an environmental review based on the project type. Since LEB is responsible for all NEPA actions for FHWA, the NEPA Section manages NEPA compliance for project sponsors other than the Iowa DOT. Projects are tracked by the sponsor such as; Enhancement (enhancements for Local Public Agencies), Local Systems (Local Public Agencies), Primary (Iowa DOT), and Railroad. Figure 4 indicates the majority of evaluated PCEs are LPA projects, where the majority of NE PCEs are Primary and Railroad projects.

**Table 10: All PCE Certifications**

| Road Type     | NE PCE    | Part A    | Part B     | Total PCE  |
|---------------|-----------|-----------|------------|------------|
| Enhancement   | 4         | 0         | 22         | 26         |
| Local Systems | 1         | 1         | 128        | 130        |
| Primary       | 22        | 45        | 134        | 201        |
| Railroad*     | 0         | 2         | 1          | 3          |
| <b>Total</b>  | <b>27</b> | <b>48</b> | <b>285</b> | <b>360</b> |

\*Railroad projects are batched clearances and will cover more than one location

**Figure 4: All PCE Certifications**



**Table 11: Duration in months for Local Systems and Enhancements for Part B Certifications**

|                              | Total Projects | Total Months | Average in Months |
|------------------------------|----------------|--------------|-------------------|
| Trail                        | 19             | 107          | 5.6               |
| Fence, traffic signal, etc   | 1              | 1            | 1                 |
| Intelligent Traffic Systems  | 3              | 3            | 1.0               |
| Resurface, rehab, recon, etc | 37             | 130          | 3.5               |
| Safety Improvement           | 2              | 1            | 0.5               |
| Bridge/Culvert               | 89             | 359          | 4.0               |

The duration was calculated using the date the approved concept was sent to LEB and date the certification was completed. Total Projects columns are how many were certified per the specific 23 CFR771.117 citation. The Total Months column is adding the calculated months to complete each project per 23 CFR citation and dividing it by the total projects per 23 CFR citation.

## Countersigned Categorical Exclusion

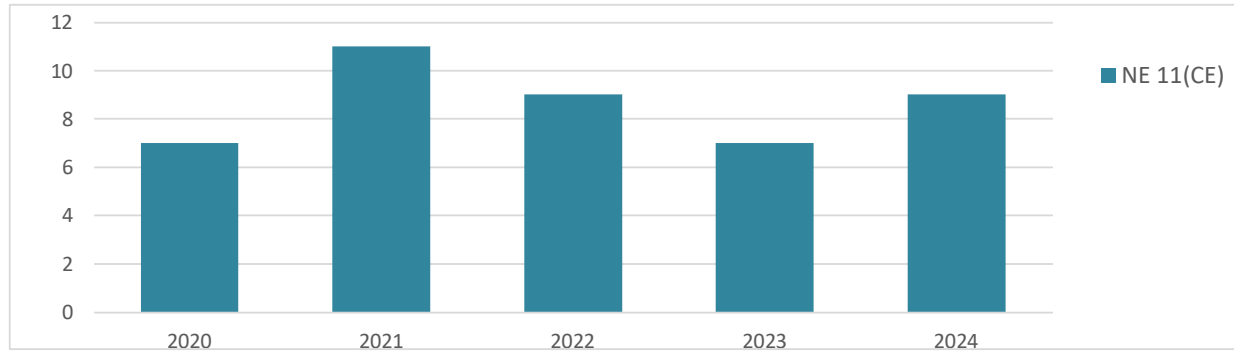
Categorical exclusion means a category of actions which do not individually or cumulatively have a significant effect on the human environment...and...for which, therefore, neither an environmental assessment nor an environmental impact statement is required. -- 40 CFR 1508.4

Countersigned CEs are projects that are listed in 23 CFR 771.117(c) and (d) but do not meet the criteria of the PCE Agreement with FHWA. Environmental studies were completed and summarized in a memorandum to FHWA for their countersigned signature with the LEB Director.

**Table 12: CE Clearances**

|           | 2020 | 2021 | 2022 | 2023 | 2024 |
|-----------|------|------|------|------|------|
| NE 11(CE) | 7    | 11   | 9    | 7    | 9    |

**Figure 5: CE Clearances**



Categorical exclusions (CEs) are actions which meet the definition contained in 40 CFR 1508.4, and, based on past experience with similar actions, do not involve significant environmental impacts. They are actions which: do not induce significant impacts to planned growth or land use for the area, do not require the relocation of significant numbers of people; do not have a significant impact on any natural, cultural, recreational, historic or other resource; do not involve significant air, noise, or water quality impacts; do not have significant impacts on travel patterns; and do not otherwise, either individually or cumulatively, have any significant environmental impacts. -- 23 CFR 771.117(a)

## Countersigned Categorical Exclusion

**Table 13: CE Clearance Duration for 2024**

| NEPA ID           | Primary Phase Number     | CFR     | NEPA Project Type | Nepa Classification | NEPA Classification Date | NEPA Cleared Date | Months |
|-------------------|--------------------------|---------|-------------------|---------------------|--------------------------|-------------------|--------|
| Iowa DOT Projects |                          |         |                   |                     | NE11 actual Start        |                   |        |
| 12341             | BRF-030-5(271)--38-85    | (d)(13) | Bridge            | CE                  | 12/2/2021                | 2/22/2024         | 26     |
| 12374             | NHSX-141-7(56)--3H-77    | (d)(13) | Improvement       | CE                  | 3/1/2019                 | 8/31/2023         | 53     |
| 13897             | NHSX-092-6(040)--3H-63   | (d)(13) | Resurfacing       | CE                  | 10/20/2022               | 10/24/2023        | 12     |
| 14212             | IMX-080-5(390)147--02-77 | (c)(12) | Rest Area         | CE                  | 11/16/2022               | 5/9/2024          | 17     |
| 14235             | IM-080-8(356)300--13-82  | (d)(13) | Interchange       | CE                  | 4/11/2022                | 2/15/2024         | 22     |
| 8523              | NHSX-003-9(25)--3H-31    | (d)(01) | Reconstruction    | CE                  | 6/26/2019                | 10/25/2023        | 51     |
|                   |                          |         |                   |                     |                          | Average           | 30     |
| LPA Projects      |                          |         |                   |                     | Concept Received Date    |                   |        |
| 13014             | BROS-C070(71)--8J-70     | (d)(13) | Bridge            | CE                  | 2/7/2023                 | 10/2/2023         | 7      |
| 13783             | BROS-C023(130)--5F-23    | (d)(13) | Bridge            | CE                  | 10/24/2022               | 1/17/2024         | 14     |
| 14101             | BRS-8425(601)--60-40     | (d)(13) | Bridge            | CE                  | 2/28/2022                | 11/30/2023        | 21     |
|                   |                          |         |                   |                     |                          | Average           | 14     |

## Environmental Assessment

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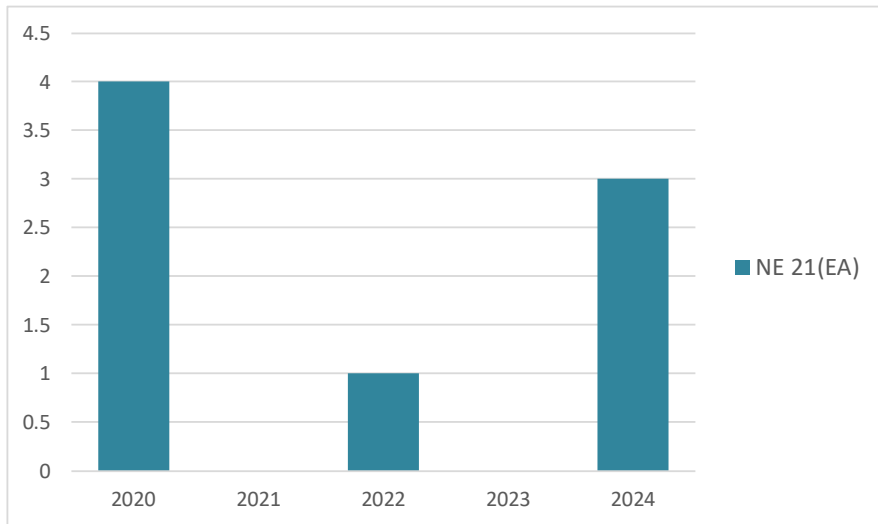
Environmental Assessments (Class III EAs) are projects that meet the criteria of 23 CFR 771.115(c) in which the significance of the environmental impact is not clearly established. All actions that are not Class I or II are therefore Class III. All actions in this class require the preparation of an EA to determine the appropriate environmental document required. An EA shall be prepared by the applicant in consultation with the Administration for each action that is not a CE and does not clearly require the preparation of an EIS, or where the Administration believes an EA would assist in determining the need for an EIS.

If no significant impacts are identified the process will end with a recommendation for a Finding of No Significant Impacts (FONSI). Table 14 and Figure 6 indicates how many EA/FONSIs were completed each year.

**Table 14: Number of Environmental Assessment and FONSI**

|           | 2020 | 2021 | 2022 | 2023 | 2024 |
|-----------|------|------|------|------|------|
| NE 21(EA) | 4    | 0    | 1    | 0    | 3    |

**Figure 6: Number of Environmental Assessment and FONSI**



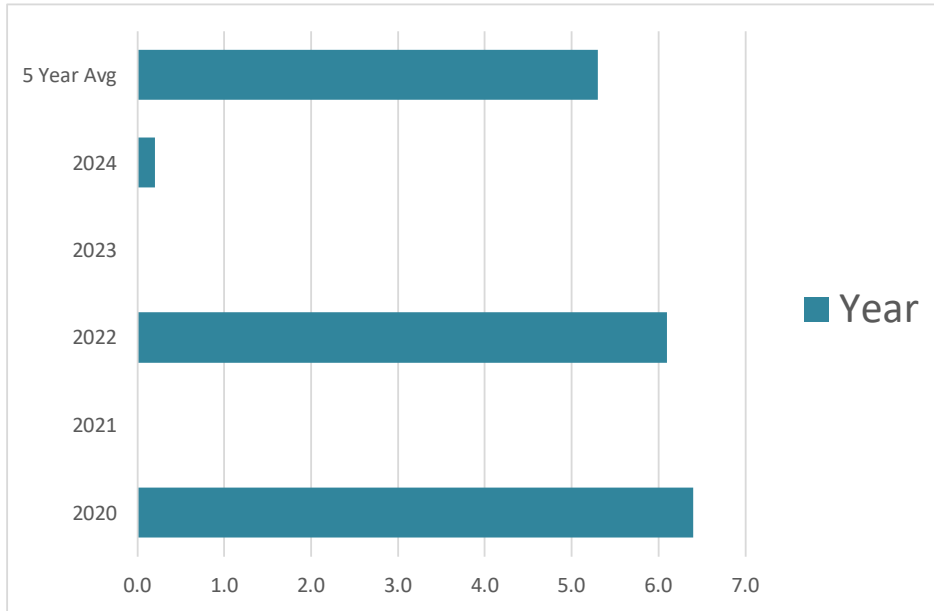
## Environmental Assessment

In addition to requiring environmental studies, Environmental Assessments also require taking a hard look at a reasonable range of alternatives, making opportunities for public input, State and Federal Agency input, and State and Federal Agency Consultation. These activities greatly increase the amount of time to takes to complete the NEPA process and documentation. Table 15 and figure 7 show how long it takes to complete the NEPA process starting from the date FHWA concurs on the classification type to the day the FONSI is signed. The cleared projects are shown in Table 16.

**Table 15: Duration of Environmental Assessment and FONSI**

|      | 2020 | 2021 | 2022 | 2023 | 2024 | 5 Year Avg |
|------|------|------|------|------|------|------------|
| Year | 6.4  | 0.0  | 6.1  | 0.0  | 0.2  | 5.3        |

**Figure 7: Duration of Environmental Assessment and FONSI**



**Table 16: Projected Completed**

| Year   | Years |
|--|-------|
| 2020   |       |
| Grand Technology Gateway                                 | 5.8   |
| I-380 from Blairs Ferry Rd to County Home Rd (E34)       | 8.7   |
| US 61 From 0.5 mi. N. of IA 78 north to approx. 2 mi. S. | 7.4   |
| South Bridge Interchange                                 | 3.6   |
| 2022   |       |
| IA 9 Mississippi River Bridge in Lansing                 | 6.1   |
| 2024   |       |
| Drive to Prosperity (LPA PEL/NEPA - EA)                  | 0.2   |

## Environmental Assessment

Table 17 lists the active projects that are assigned to NEPA staff and provides the project status.

**Table 17: Active Environmental Assessments**

| NEPA ID | Road Type     | Document Title                                     | Primary Route  | Primary Phase Number   | NEPA Project Type | NEPA Classification | Notes   |
|---------|---------------|--|----------------|------------------------|-------------------|---------------------|---|
| 12212   | Primary       | Gordon Drive Viaduct                               | IA 12          | NHS-012-1(37)--19-97   | Bridge            | EA                  | EA is planned to be signed in early 2025          |
| 13304   | Primary       | US 75 Hinton Reconstruction                        | US 75          | NHSX-075-2(116)--3H-75 | Reconstruction    | EA                  | EA is planned to be signed in early 2025          |
| 4192    | Primary       | US 151 Co. Rd. X-20 Intersection                   | US 151         | NHSX-151-3(131)--3H-57 | Reconstruction    | EA                  | EA Addendum is planned to be signed in early 2025 |
| 14280   | Primary       | IA 141 Relocated Towner Drive                      | IA 141         | NHSX-141-7(065)--3H-77 | New Construction  | PEL/NEPA            |   |
| 15032   | Primary       | US 67 Centennial Bridge                            | US 67          | NHS-067-1(169)--19-82  | Bridge            | PEL/NEPA            |   |
| 12813   | Local Systems | East-West Corridor Capacity Improvements           | University Ave | STP-U-2100(708)--70-31 | Reconstruction    | PEL/NEPA            |   |
| 13673   | Local Systems | Tower Terrace Road                                 |                | ILL-C057(154)--92-57   | New Construction  | PEL/NEPA            |   |
| 15189   | Local Systems | Alices Rd from NE Horizon Drive to Douglas Parkway | ALICES RD      | STP-U-8177(627)--70-25 | Reconstruction    | PEL/NEPA            |   |
| 15395   | Local Systems | B2E2 - Building Bridges to Employment and Equity   | E 16TH ST      | EDP-2100(705)--7Y-31   | Reconstruction    | PEL/NEPA            |   |
| 15159   | Local Systems | MODES - IA 163 and IA 92                           | IA 163         | HDP-C062(102)--6B-62   | New Construction  | PEL/NEPA            |   |



## Environmental Impact Statement

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EIS projects meet the criteria of 23 CFR 771.115(a) and significantly affect the environment.

NEPA requires environmental impact statements (EISs) for major Federal actions that significantly affect the quality of the human environment. An EIS is a full disclosure document that details the process through which a transportation project was developed, includes consideration of a range of reasonable alternatives, analyzes the potential impacts resulting from the alternatives, and demonstrates compliance with other applicable environmental laws and executive orders. The EIS process is completed in the following ordered steps: Notice of Intent (NOI), draft EIS, final EIS, and record of decision (ROD).

Environmental Impact Statements begin when the NOI is published in the Federal Register by the lead Federal agency. Scoping, an open process involving the public and other Federal, state and local, agencies, commences immediately to identify the major and important issues for consideration during the study. Public involvement and agency coordination continues throughout the entire process. The draft EIS provides a detailed description of the proposal, the purpose and need, reasonable alternatives, the affected environment, and presents analysis of the anticipated beneficial and adverse environmental effects of the alternatives. Following a formal comment period and receipt of comments from the public and other agencies, the FEIS will be developed and issued. The FEIS will address the comments on the draft and identify, based on analysis and comments, the "preferred alternative."

There are no Environmental Impact Statements this reporting period.

## Section 4(f)

The Administration determines that the use of the property, including any measure(s) to minimize harm (such as any avoidance, minimization, or enhancement measures) committed to by the applicant, will have a *de minimis* impact, as defined in §774 17, on the property.

If the analysis concludes that there is no feasible and prudent avoidance alternative, then the Administration may approve only the alternative that:

- Causes the least overall harm in light of the statute's preservation purpose. The least overall harm is determined by balancing the following factors:
  - The ability to mitigate adverse impacts to each Section 4(f) property (including any measures that result in benefit to the property);
  - The relative severity of the remaining harm, after mitigation, to the protected activities, attributes, or features that qualify each Section 4(f) property for protection;
  - The relative significance of each Section 4(f) property;
  - The views of the official(s) with jurisdiction over each Section 4(f) property;
  - The degree to which each alternative meets the purpose and need for the project;
  - After reasonable mitigation, the magnitude of any adverse impacts to resources not protected by Section 4(f); and
  - Substantial differences in costs among the alternatives.
- The alternative selected must include all possible planning, as described in §774 17, to minimize harm to Section 4(f) property.

The Department of Transportation Act (DOT Act) of 1966 included a special provision; known as Section 4(f), which stipulated that the FHWA and other DOT agencies cannot approve the use of land from publicly owned parks, recreational areas, wildlife and waterfowl refuges, or public and private historical sites unless the following conditions apply:

- \* There is no feasible and prudent alternative to the use of land, and
- \* The action includes all possible planning to minimize harm to the property resulting from such use.

Since 1966, Section 4(f) has undergone several changes. On March 12, 2008 FHWA issued a Final Rule on Section 4(f), which clarified the Section 4(f) approval process and simplified regulatory requirements. In addition, the Final Rule moved the Section 4(f) regulation to 23 CFR 774 (see inset).

Table 16 indicates how many times it has been determined that there were potential impacts to Section 4(f) properties. The final rule in 23 CFR 774 outlines several ways to document the use of a Section 4(f) property. Table 20 indicates the type of Section 4(f) and NEPA documentation used for each project.

## Section 4(f)

**Table 18: Section 4(f) as Applied to NEPA**

| TYPE   | 2020       | 2021       | 2022       | 2023       | 2024       | Total       |
|--|------------|------------|------------|------------|------------|-------------|
| 774.13(a) - Restore/Rehab/Maintain                         | 0          | 0          | 0          | 0          | 3          | 3           |
| 774.13(d) - Temporary Use                                  | 33         | 39         | 35         | 46         | 67         | 220         |
| 774.13(f) - Certain trails, paths, bikeways, and sidewalks | 5          | 0          | 13         | 1          | 10         | 29          |
| 774.13(g) - Transportation Enhancement                     | 22         | 29         | 13         | 30         | 22         | 116         |
| de minimis   | 4          | 4          | 4          | 2          | 8          | 22          |
| FHWA determined Section 4(f) did not apply                 | 15         | 13         | 21         | 84         | 100        | 233         |
| FHWA determined there was no use                           | 19         | 8          | 54         | 22         | 146        | 249         |
| Programmatic Historic Bridge                               | 3          | 1          | 2          | 0          | 0          | 6           |
| Undetermined   | 72         | 331        | 248        | 207        | 323        | 1181        |
| <b>Total</b>   | <b>173</b> | <b>425</b> | <b>390</b> | <b>392</b> | <b>679</b> | <b>2059</b> |

774.13(a) Restoration, rehabilitation or maintenance of transportation facilities that are on or eligible for the National Register. See regulation for more information.

774.13(d) Temporary occupancy of land that is minimal as to not constitute a use within the meaning of Section 4(f). See regulation for more information.

774.13(f) Certain trails, paths, bikeways, and sidewalks. See regulation for more information.

774.13(g) Transportation enhancement projects and mitigation activities. See regulation for more information.

Tracking of Section 4(f) decisions started back in 2011. Information prior to 2011 is limited to Section 4(f) documents such as Individual Section 4(f), Programmatic Section 4(f) and de minimis. The Section 4(f) exceptions were also not tracked prior to 2011. As older projects are entered into the Electronic Record Management System (ERMS), Section 4(f) applications that were used are updated in our NEPA database. Table 17 indicates how many times Section 4(f) applications were used for each NEPA document during this review period.

## Section 4(f)

**Table 19: Section 4(f) Applications**

| TYPE                                 | PCE        | CE        | EA        | Total      |
|--------------------------------------|------------|-----------|-----------|------------|
| 774.13(a) - Restore/Rehab/Maintain   | 3          | 0         | 0         | 3          |
| 774.13(d) - Temporary Use            | 63         | 2         | 2         | 67         |
| 774.13(f) - Certain trails, paths,   | 10         | 0         | 0         | 10         |
| 774.13(g) - Transportation           | 22         | 0         | 0         | 22         |
| de minimis                           | 4          | 2         | 2         | 8          |
| FHWA determined Section 4(f) did not | 93         | 3         | 4         | 100        |
| FHWA determined there was no use     | 139        | 3         | 4         | 146        |
| Undetermined                         | 314        | 9         | 0         | 323        |
| <b>Total</b>                         | <b>648</b> | <b>19</b> | <b>12</b> | <b>679</b> |

Section 4(f) Exceptions require coordination with the official(s) with jurisdiction (OWJ) over the Section 4(f) resource. The OWJ will need to agree in writing that the use of the Section 4(f) property is for the sole purpose of preserving or enhancing an activity, feature, or attribute that qualifies the property for Section 4(f) protection or that the use is temporary, and it does not affect the activities, features or attributes that qualify it for protection.

FHWA and Iowa DOT entered into a programmatic agreement (PA) on 01/14/2021 with Iowa DNR regarding the Processing of Recreational Paddling Routes as Section 4(f) Resources. DNR has agreed that certain project types constitute a temporary impact and require a temporary closure. DNR also agrees that the temporary impact meets the criteria of 23 CFR 774(d)\*. Table 20 lists the number of projects that have been certified or cleared with a paddling route temporary impact in accordance to

**Table 20: Paddling Route - Temporary Impacts**

|               | 2020     | 2021      | 2022     | 2023      | 2024      |
|---------------|----------|-----------|----------|-----------|-----------|
| Local Systems | 3        | 5         | 3        | 7         | 6         |
| Primary       | 4        | 5         | 4        | 11        | 9         |
| <b>Total</b>  | <b>7</b> | <b>10</b> | <b>7</b> | <b>18</b> | <b>15</b> |

**\*23 CFR 774(d)**

Temporary occupancies of land that are so minimal as to not constitute a use within the meaning of Section 4(f). The following conditions must be satisfied:

- (1) Duration must be temporary, i.e., less than the time needed for construction of the project, and there should be no change in ownership of the land;
- (2) Scope of the work must be minor, i.e., both the nature and the magnitude of the changes to the Section 4(f) property are minimal;
- (3) There are no anticipated permanent adverse physical impacts, nor will there be interference with the protected activities, features, or attributes of the property, on either a temporary or permanent basis;
- (4) The land being used must be fully restored, i.e., the property must be returned to a condition which is at least as good as that which existed prior to the project; and
- (5) There must be documented agreement of the official(s) with jurisdiction over the Section 4(f) resource regarding the above conditions.

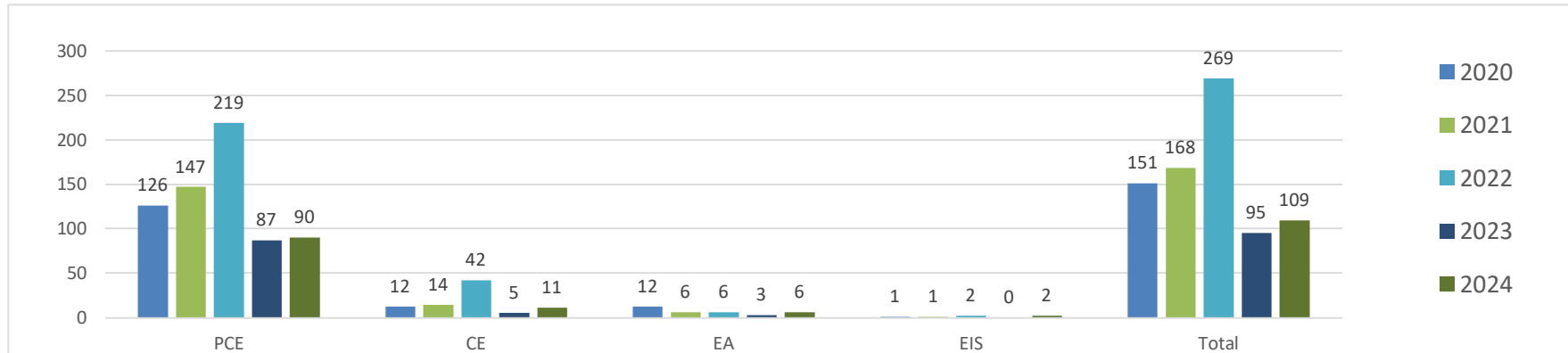
## Reevaluations

Reevaluations are required by regulation and are not NEPA documents nor are they a substitute for NEPA documentation when required. The format and content of any written reevaluation or documentation of a reevaluation should reflect the circumstances specific to the project, resources and project development requirements. Open and timely communication between the Iowa DOT and the FHWA is critical to a solid, regulatory compliant reevaluation. Reevaluations are completed for reasons that include; change in project scope, change in social and natural environment, or over 3 years have lapsed with no action such as final design or right-of-way acquisition. Table 21 and Figure 8 compares the reevaluations completed over the last 5 years.

**Table 21: Reevaluations**

| CLASSIFICATION | 2020 | 2021 | 2022 | 2023 | 2024 |
|----------------|------|------|------|------|------|
| PCE            | 126  | 147  | 219  | 87   | 90   |
| CE             | 12   | 14   | 42   | 5    | 11   |
| EA             | 12   | 6    | 6    | 3    | 6    |
| EIS            | 1    | 1    | 2    | 0    | 2    |
| Total          | 151  | 168  | 269  | 95   | 109  |

**Figure 8: Reevaluations**



## Reevaluations

To understand the different types of reevaluations completed, reevaluations were logged by review type. Review types include, validation clearance with no change, internal review with no change, internal review with change, informal FHWA email concurrence with change, and formal FHWA concurrence with change. Table 22 indicates the review type completed for each environmental document or categorical exclusion.

**Table 22: Reevaluations**

| PCE       | CE        | EA       | EIS      | Reevaluation Type                   | Change | Action   | Comments                           |
|-----------|-----------|----------|----------|-------------------------------------|--------|--|------------------------------------|
| 55        | 7         | 1        | 0        | Level 1 - Internal Review           | No     | Update Task Tracker, informal response if needed (not saved)     | PCE, CE, EA or EIS                 |
| 16        | 2         | 1        | 0        | Level 2 - Internal Review           | Yes    | Update Task Tracker, Update Schedule, Update ERMS, Formal Notice | PCE                                |
| 0         | 2         | 2        | 0        | Level 3 - Informal FHWA Concurrence | Yes    | Update Task Tracker, Update Schedule, Update ERMS, Formal Notice | CE, EA, EIS -- may have tech memo  |
| 0         | 0         | 2        | 2        | Level 4 - Formal FHWA Concurrence   | Yes    | Update Task Tracker, Update Schedule, Update ERMS, Formal Notice | EA or EIS -- signed report or memo |
| <b>71</b> | <b>11</b> | <b>6</b> | <b>2</b> |                                     |        |  |                                    |

## FHWA Reviews

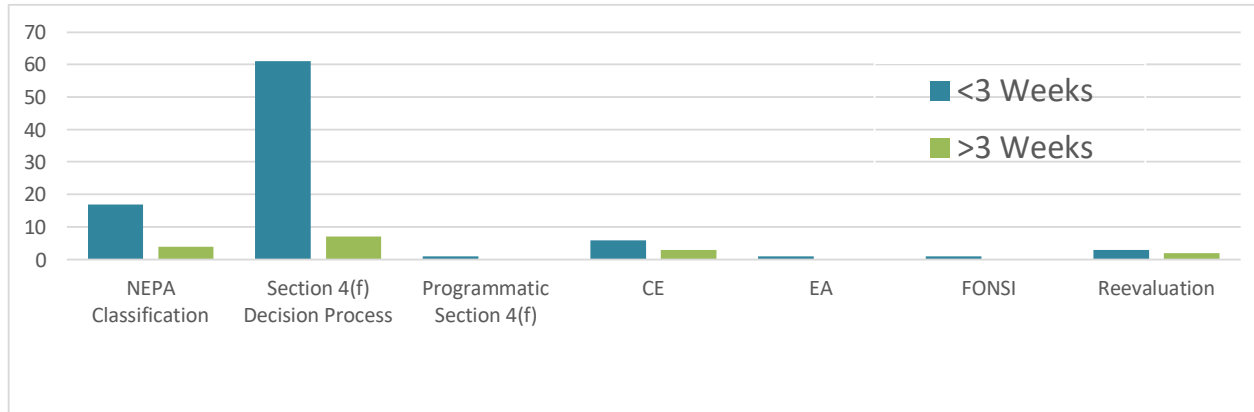
### FHWA Response Times

A key component of the NEPA process is to coordinate with agencies in a timely manner. To expedite the environmental review process, FHWA Iowa Division has committed to a three (3) week review period for NEPA products. To help understand potential problem areas, or topics that require additional time; the NEPA section has tracked review times by type. Table 23 and Figure 9 show how many submittals by description and indicates if the review was under or over 3 weeks. The reviews that took over the 3 week time period are shown in light green.

**Table 23: FHWA Response Times**

|                               | <3 Weeks | >3 Weeks | Total |
|-------------------------------|----------|----------|-------|
| NEPA Classification           | 17       | 4        | 21    |
| Section 4(f) Decision Process | 61       | 7        | 68    |
| Programmatic Section 4(f)     | 1        | 0        | 1     |
| CE                            | 6        | 3        | 9     |
| EA                            | 1        | 0        | 1     |
| FONSI                         | 1        | 0        | 1     |
| Reevaluation                  | 3        | 2        | 5     |

**Figure 9: FHWA Response Times**



## Summary

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Table 24 shows how long it took to complete the NEPA process by NEPA classification. The table includes how many weeks/months/years for the current reporting year and also includes the 5-year average.

**Table 24: Duration Summary**

| Task Code | Classification | Current Year |        |       | 5 Year Average |        |       |
|-----------|----------------|--------------|--------|-------|----------------|--------|-------|
|           |                | Weeks        | Months | Years | Weeks          | Months | Years |
| NE10      | NEPCE          | <1           |        |       | <1             |        |       |
| NE10      | PCE            | 22           | 5      | 0.4   | 20             | 5      | 0.4   |
| NE11      | CE             | 114          | 27     | 2.3   | 92             | 22     | 1.8   |
| NE21      | EA             | 8            | 2      | 0.2   | 220            | 52     | 4.3   |

NEPCE - Non Evaluated Programmatic Categorical Exclusion  
PCE - Programmatic Categorical Exclusion  
CE - Categorical Exclusion  
EA - Environmental Assessment  
EIS - Environmental Impact Statement



## Summary

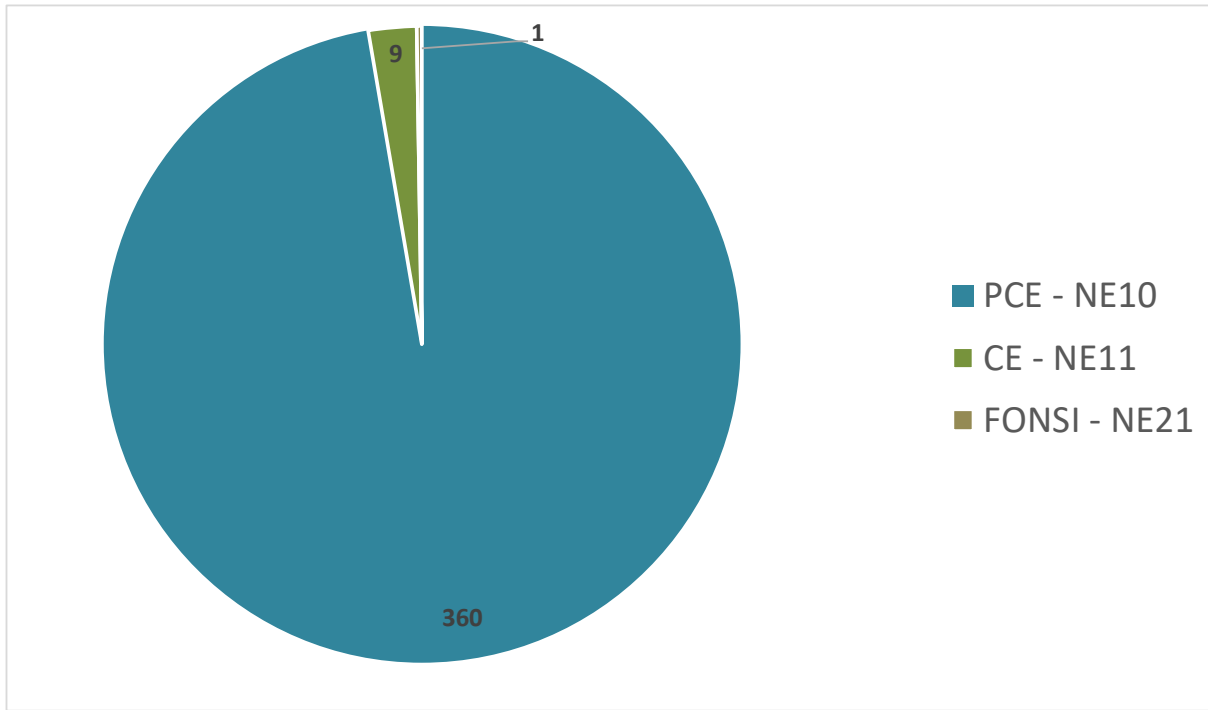
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Table 25 and Figure 10 shows the number of clearances by the NEPA documentation type for the current review period.

**Table 25: Duration Summary**

| Task         | Task Counts |
|--------------|-------------|
| PCE - NE10   | 360         |
| CE - NE11    | 9           |
| FONSI - NE21 | 1           |
| <b>Total</b> | <b>386</b>  |

**Figure 10: Summary of NEPA Documentation Types**



## Appendix A

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### 23 CFR 771.117(c) and (d) List

| §771.117    | Description   |
|-------------|---|
| (c)(01)     | Activities that do not lead directly to construction  |
| (c)(02)     | Approval of utility installations along or across a transportation facility   |
| (c)(03)     | Construction of bicycle and pedestrian lanes, paths and facilities  |
| (c)(04)     | Activities included in the State Highway Safety Plan  |
| (c)(05)     | Transfer of Federal Lands   |
| (c)(06)     | Installation of noise barriers or alterations to existing publicly own building to provide for noise reduction                          |
| (c)(07)     | Landscaping   |
| (c)(08)     | Installation of fencing, signs, pavement markings, shelters, traffic signals, railroad warning devices                                  |
| (c)(09)(i)  | Emergency Repairs under 23 U.S.C. 125   |
| (c)(09)(ii) | Emergency Repair, reconstruction, restoration, retrofitting within ROW and in 2 years   |
| (c)(10)     | Acquisitions of scenic easements  |
| (c)(11)     | Payback under 23 USC 156  |
| (c)(12)     | Improvements to existing rest areas and truck weigh stations  |
| (c)(13)     | Ridesharing Activities  |
| (c)(14)     | Bus and Railcar Rehabilitation  |
| (c)(15)     | Alterations to facilities or vehicles in order to make them accessible  |
| (c)(16)     | Program Administration, technical assistance activities, and operating assistance to transit authorities                                |
| (c)(17)     | Purchase of vehicles by the applicant where the use of these vehicles can be accommodated by existing facilities or new facilities (CE) |
| (c)(18)     | Track and Railbed maintenance and improvements when in existing ROW   |
| (c)(19)     | Purchase and installation of operating or maintenance equipment to be located within the transit facility                               |
| (c)(20)     | Promulgation of rules, regulations and directives   |
| (c)(21)     | Deployment of electronics, photonics, communications or information processing used singly or in combination for surface transportation |
| (c)(22)     | Projects within existing Operational ROW  |
| (c)(23)     | < 5 mil or < 30 mil (fed \$ < 15% of total cost) - (check with FHWA Iowa Division for current \$)                                       |
| (c)(24)     | Localized geotechnical and other investigation to provide information for preliminary design  |
| (c)(25)     | Environmental restoration and pollution abatement actions   |

## Appendix A

| §771.117  | Description   |
|-----------|---|
| (c)(26)   | Modernization of a highway by resurfacing, restoration, rehabilitation, reconstruction, adding shoulders, or adding auxiliary lanes |
| (c)(27)   | Highway safety or traffic operations improvement projects including, ramp metering devices and lighting                             |
| (c)(28)   | Bridge rehabilitation, reconstruction, replacement or the construction of grade separation to replace existing at grade railroad    |
| (c)(29)   | Purchase, construction, replacement, or rehabilitation of ferry vessels   |
| (c)(30)   | Rehabilitation or reconstruction of existing ferry facilities that occupy substantially the same geographic footprint               |
| (d)(04)   | Transportation corridor fringe parking facilities   |
| (d)(05)   | Construction of new truck weigh stations or Rest Areas  |
| (d)(06)   | Approvals for disposal of excess ROW etc.   |
| (d)(07)   | Approvals for changes in access control   |
| (d)(08)   | Construction of new bus storage and maintenance facilities  |
| (d)(09)   | Rehabilitation of existing rail and bus buildings   |
| (d)(10)   | Construction of bus transfer facilities, shelters, kiosks   |
| (d)(11)   | Construction of rail storage and maintenance facilities   |
| (d)(12)i  | Acquisition of land for hardship or protective purposes.  |
| (d)(12)ii | Acquisition of land for hardship or protective purposes   |

## Appendix B

### All Projects cleared in 2024

| NEPA ID | Phase Number               | CFR Citation | NEPA Project Type  | NEPA Classification | Non-Evaluated PCE | Form A | Form B | Cleared Date | Road Type     |
|---------|----------------------------|--------------|--|---------------------|-------------------|--------|--------|--------------|---------------|
| 10710   | IMX-080-8(304)293--02-82   | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction | PCE                 | No                | No     | Yes    | 3/8/2024     | Primary       |
| 11395   | HSIPX-020-8(056)--3L-28    | (c)(27)      | Safety Improvement                                       | PCE                 | No                | No     | Yes    | 7/13/2023    | Primary       |
| 11873   | STP-S-C069(65)--5E-69      | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction | PCE                 | No                | No     | Yes    | 1/16/2024    | Local Systems |
| 11943   | BRS-C051(72)--60-51        | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 10/3/2023    | Local Systems |
| 11950   | BROS-C004(105)--5F-04      | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 12/1/2023    | Local Systems |
| 12187   | STBG-SWAP-8155(760)--SG-07 | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction | PCE                 | No                | No     | Yes    | 10/20/2023   | Local Systems |
| 12205   | BROS-8155(759)--8J-07      | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 11/28/2023   | Local Systems |
| 12341   | BRF-030-5(271)--38-85      | (d)(13)      | Bridge/culvert   | CE                  | No                | No     | No     | 2/22/2024    | Primary       |
| 12347   | BRF-005-4(78)--38-91       | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 2/1/2024     | Primary       |
| 12374   | NHSX-141-7(56)--3H-77      | (d)(13)      | Improvement  | CE                  | No                | No     | No     | 8/31/2023    | Primary       |
| 12417   | ER-034-1(116)--28-65       | (c)(09)(ii)  | Emergency Repair   | PCE                 | No                | No     | No     | 2/29/2024    | Primary       |
| 12498   | BROS-C075(161)--5F-75      | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 6/3/2024     | Local Systems |
| 12691   | NHSX-003-2(78)--3H-18      | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 2/21/2024    | Primary       |
| 12712   | STP-175-7(24)--2C-40       | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction | PCE                 | No                | No     | Yes    | 4/29/2024    | Primary       |
| 12833   | NHSX-141-6(74)--3H-25      | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction | PCE                 | No                | No     | Yes    | 9/6/2023     | Primary       |
| 12921   | BRF-003-7(45)--38-33       | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 12/11/2023   | Primary       |
| 12925   | BRF-175-1(88)--38-67       | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 7/20/2023    | Primary       |
| 12930   | BRF-030-2(174)--38-24      | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 2/23/2024    | Primary       |
| 12931   | BRF-030-2(176)--38-24      | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 2/1/2024     | Primary       |
| 12934   | BRF-059-3(47)--38-78       | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 4/2/2024     | Primary       |
| 12965   | BROS-C081(78)--5F-81       | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 3/18/2024    | Local Systems |
| 13014   | BROS-C070(71)--8J-70       | (d)(13)      | Bridge   | CE                  | No                | No     | No     | 10/2/2023    | Local Systems |
| 13072   | BROS-C093(97)--8J-93       | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 4/24/2024    | Local Systems |
| 13075   | STP-149-1(88)--2C-90       | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction | PCE                 | No                | No     | Yes    | 12/21/2023   | Primary       |
| 13091   | STP-S-C096(154)--5E-96     | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction | PCE                 | No                | No     | Yes    | 2/6/2024     | Local Systems |
| 13112   | HDP-1415(634)--71-23       |              | Reconstruction   | EA                  | No                | No     | No     | 3/1/2024     | Local Systems |

## Appendix B

| NEPA ID | Phase Number           | CFR Citation | NEPA Project Type  | NEPA Classification | Non-Evaluated PCE | Form A | Form B | Cleared Date | Road Type     |
|---------|------------------------|--------------|--|---------------------|-------------------|--------|--------|--------------|---------------|
| 13194   | STP-S-C096(155)--5E-96 | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction | PCE                 | No                | No     | Yes    | 1/25/2024    | Local Systems |
| 13316   | STP-S-C077(233)--5E-77 | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction | PCE                 | No                | No     | Yes    | 9/19/2023    | Local Systems |
| 13451   | BRF-034-1(124)--38-65  | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 8/14/2023    | Primary       |
| 13460   | BRF-076-2(62)--38-03   | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 10/30/2023   | Primary       |
| 13469   | BRF-030-9(194)--38-23  | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 1/30/2024    | Primary       |
| 13470   | BRF-030-9(195)--38-23  | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 1/30/2024    | Primary       |
| 13472   | BRF-151-1(37)--38-48   | (c)(28)      | Bridge/culvert   | PCE                 | No                | Yes    | No     | 8/15/2023    | Primary       |
| 13480   | BRF-003-4(45)--38-99   | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 4/23/2024    | Primary       |
| 13483   | BRF-218-7(242)--38-07  | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 1/30/2024    | Primary       |
| 13487   | BRF-071-8(62)--38-21   | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 9/13/2023    | Primary       |
| 13489   | BRF-060-2(87)--38-84   | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 2/8/2024     | Primary       |
| 13495   | BRF-071-4(57)--38-05   | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 9/19/2023    | Primary       |
| 13496   | BRF-006-8(46)--38-70   | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 10/30/2023   | Primary       |
| 13498   | BRF-063-2(172)--38-90  | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 5/28/2024    | Primary       |
| 13536   | STP-175-1(95)--2C-67   | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 1/3/2024     | Primary       |
| 13597   | IMX-080-1(517)6--02-78 | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction | PCE                 | No                | Yes    | No     | 9/26/2023    | Primary       |
| 13610   | BRF-019-1(41)--38-56   | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 7/18/2023    | Primary       |
| 13684   | STP-U-1945(858)--70-77 | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 7/28/2023    | Local Systems |
| 13742   | TAP-U-1187(793)--8I-57 | (c)(03)      | Trail  | PCE                 | No                | No     | Yes    | 1/26/2024    | Enhancement   |
| 13783   | BROS-C023(130)--5F-23  | (d)(13)      | Bridge   | CE                  | No                | No     | No     | 1/17/2024    | Local Systems |
| 13829   | TAP-U-2697(635)--8I-56 | (c)(03)      | Trail  | PCE                 | No                | No     | Yes    | 10/3/2023    | Enhancement   |
| 13859   | STP-U-7057(711)--70-97 | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction | PCE                 | No                | No     | Yes    | 7/7/2023     | Local Systems |
| 13897   | NHSX-092-6(040)--3H-63 | (d)(13)      | Resurfacing  | CE                  | No                | No     | No     | 10/24/2023   | Primary       |
| 13919   | TAP-U-3942(618)--8I-56 | (c)(03)      | Trail  | PCE                 | No                | No     | Yes    | 3/26/2024    | Enhancement   |
| 13983   | TAP-T-1142(604)--8V-78 | (c)(03)      | Trail  | PCE                 | No                | No     | Yes    | 7/14/2023    | Enhancement   |
| 14002   | STP-S-C045(90)--5E-45  | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction | PCE                 | No                | No     | Yes    | 9/22/2023    | Local Systems |
| 14022   | BRF-169-7(049)--38-46  | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 11/20/2023   | Primary       |

## Appendix B

| NEPA ID | Phase Number           | CFR Citation | NEPA Project Type | NEPA Classification | Non-Evaluated PCE | Form A | Form B | Cleared Date | Road Type |
|---------|------------------------|--------------|-------------------|---------------------|-------------------|--------|--------|--------------|-----------|
| 14024   | BRF-169-5(023)--38-08  | (c)(28)      | Bridge/culvert    | PCE                 | No                | Yes    | No     | 11/8/2023    | Primary   |
| 14026   | BRF-330-2(098)--38-64  | (c)(28)      | Bridge/culvert    | PCE                 | No                | No     | Yes    | 1/9/2024     | Primary   |
| 14027   | BRF-122-1(026)--38-17  | (c)(28)      | Bridge/culvert    | PCE                 | No                | No     | Yes    | 1/8/2024     | Primary   |
| 14029   | BRF-015-4(019)--38-32  | (c)(28)      | Bridge/culvert    | PCE                 | No                | No     | Yes    | 12/5/2023    | Primary   |
| 14030   | BRF-218-7(245)--38-07  | (c)(28)      | Bridge/culvert    | PCE                 | No                | No     | Yes    | 1/29/2024    | Primary   |
| 14031   | BRF-150-4(065)--38-33  | (c)(28)      | Bridge/culvert    | PCE                 | No                | No     | Yes    | 12/11/2023   | Primary   |
| 14032   | BRF-071-7(059)--38-11  | (c)(28)      | Bridge/culvert    | PCE                 | No                | No     | Yes    | 2/23/2024    | Primary   |
| 14033   | BRF-071-5(079)--38-14  | (c)(28)      | Bridge/culvert    | PCE                 | No                | Yes    | No     | 10/11/2023   | Primary   |
| 14034   | BRF-020-1(199)--38-97  | (c)(28)      | Bridge/culvert    | PCE                 | No                | No     | Yes    | 1/19/2024    | Primary   |
| 14035   | BRF-059-5(065)--38-24  | (c)(28)      | Bridge/culvert    | PCE                 | No                | No     | Yes    | 1/19/2024    | Primary   |
| 14036   | BRF-037-1(054)--38-67  | (c)(28)      | Bridge/culvert    | PCE                 | No                | No     | Yes    | 1/3/2024     | Primary   |
| 14037   | BRFN-004-6(038)--39-32 | (c)(28)      | Bridge/culvert    | PCE                 | No                | Yes    | No     | 1/19/2024    | Primary   |
| 14038   | BRF-075-2(121)--38-75  | (c)(28)      | Bridge/culvert    | PCE                 | No                | Yes    | No     | 1/19/2024    | Primary   |
| 14039   | BRF-012-2(042)--38-75  | (c)(28)      | Bridge/culvert    | PCE                 | No                | No     | Yes    | 1/2/2024     | Primary   |
| 14044   | BRF-059-4(039)--38-83  | (c)(28)      | Bridge/culvert    | PCE                 | No                | Yes    | No     | 1/26/2024    | Primary   |
| 14045   | BRF-002-1(146)--38-36  | (c)(28)      | Bridge/culvert    | PCE                 | No                | No     | Yes    | 1/8/2024     | Primary   |
| 14046   | BRF-092-4(030)--38-61  | (c)(28)      | Bridge/culvert    | PCE                 | No                | No     | Yes    | 6/18/2024    | Primary   |
| 14047   | BRF-048-2(052)--38-69  | (c)(28)      | Bridge/culvert    | PCE                 | No                | No     | Yes    | 1/8/2024     | Primary   |
| 14048   | BRF-044-3(033)--38-05  | (c)(28)      | Bridge/culvert    | PCE                 | No                | No     | Yes    | 1/8/2024     | Primary   |
| 14049   | BRF-034-2(073)--38-69  | (c)(28)      | Bridge/culvert    | PCE                 | No                | No     | Yes    | 12/21/2023   | Primary   |
| 14050   | BRF-002-3(036)--38-87  | (c)(28)      | Bridge/culvert    | PCE                 | No                | Yes    | No     | 1/12/2024    | Primary   |
| 14051   | BRF-034-4(048)--38-88  | (c)(28)      | Bridge/culvert    | PCE                 | No                | Yes    | No     | 1/18/2024    | Primary   |
| 14052   | BRF-141-6(077)--38-25  | (c)(28)      | Bridge/culvert    | PCE                 | No                | No     | Yes    | 1/8/2024     | Primary   |
| 14056   | BRF-038-1(019)--38-70  | (c)(28)      | Bridge/culvert    | PCE                 | No                | No     | Yes    | 1/17/2024    | Primary   |
| 14057   | BRF-034-6(108)--38-68  | (c)(28)      | Bridge/culvert    | PCE                 | No                | No     | Yes    | 1/4/2024     | Primary   |
| 14059   | BRF-034-9(245)--38-29  | (c)(28)      | Bridge/culvert    | PCE                 | No                | No     | Yes    | 1/16/2024    | Primary   |
| 14060   | BRF-034-9(246)--38-29  | (c)(28)      | Bridge/culvert    | PCE                 | No                | No     | Yes    | 1/16/2024    | Primary   |
| 14061   | BRF-022-2(083)--38-92  | (c)(28)      | Bridge/culvert    | PCE                 | No                | No     | Yes    | 2/14/2024    | Primary   |
| 14062   | BRF-034-9(247)--38-29  | (c)(28)      | Bridge/culvert    | PCE                 | No                | No     | Yes    | 1/8/2024     | Primary   |
| 14063   | BRF-149-1(094)--38-54  | (c)(28)      | Bridge/culvert    | PCE                 | No                | No     | Yes    | 1/5/2024     | Primary   |

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| 14064   | BRF-034-6(109)--38-59    | (c)(28)      | Bridge/culvert           | PCE                 | No                | No     | Yes    | 1/5/2024     | Primary       |
| 14065   | BRF-034-6(110)--38-59    | (c)(28)      | Bridge/culvert           | PCE                 | No                | No     | Yes    | 1/10/2024    | Primary       |
| 14066   | BRF-022-4(080)--38-70    | (c)(28)      | Bridge/culvert           | PCE                 | No                | No     | Yes    | 1/4/2024     | Primary       |
| 14067   | BRF-016-3(025)--38-89    | (c)(28)      | Bridge/culvert           | PCE                 | No                | No     | Yes    | 1/5/2024     | Primary       |
| 14068   | BRF-218-3(089)--38-92    | (c)(28)      | Bridge/culvert           | PCE                 | No                | No     | Yes    | 1/16/2024    | Primary       |
| 14069   | BRF-065-1(038)--38-93    | (c)(28)      | Bridge/culvert           | PCE                 | No                | No     | Yes    | 1/16/2024    | Primary       |
| 14078   | BRF-013-2(046)--38-28    | (c)(28)      | Bridge/culvert           | PCE                 | No                | No     | Yes    | 1/8/2024     | Primary       |
| 14080   | BRF-062-1(030)--38-49    | (c)(28)      | Bridge/culvert           | PCE                 | No                | No     | Yes    | 1/8/2024     | Primary       |
| 14081   | BRF-003-9(034)--38-31    | (c)(28)      | Bridge/culvert           | PCE                 | No                | Yes    | No     | 1/22/2024    | Primary       |
| 14082   | BRF-151-3(177)--38-57    | (c)(28)      | Bridge/culvert           | PCE                 | No                | No     | Yes    | 2/12/2024    | Primary       |
| 14083   | BRF-030-9(204)--38-23    | (c)(28)      | Bridge/culvert           | PCE                 | No                | No     | Yes    | 1/8/2024     | Primary       |
| 14084   | BRF-038-3(062)--38-53    | (c)(28)      | Bridge/culvert           | PCE                 | No                | No     | Yes    | 1/8/2024     | Primary       |
| 14085   | BRF-067-1(164)--38-82    | (c)(28)      | Bridge/culvert           | PCE                 | No                | No     | Yes    | 3/8/2024     | Primary       |
| 14086   | BRF-061-5(152)--38-82    | (c)(28)      | Bridge/culvert           | PCE                 | No                | No     | Yes    | 1/8/2024     | Primary       |
| 14087   | BRF-020-8(058)--38-28    | (c)(28)      | Bridge/culvert           | PCE                 | No                | No     | Yes    | 1/8/2024     | Primary       |
| 14090   | TAP-R-C025(117)--8T-25   | (c)(03)      | Trail                    | PCE                 | No                | No     | Yes    | 12/22/2023   | Enhancement   |
| 14101   | BRS-8425(601)--60-40     | (d)(13)      | Bridge                   | CE                  | No                | No     | No     | 11/30/2023   | Local Systems |
| 14102   | BRF-092-9(165)--38-70    | (c)(28)      | Bridge/culvert           | PCE                 | No                | No     | Yes    | 2/28/2024    | Primary       |
| 14103   | BRF-020-9(273)--38-31    | (c)(28)      | Bridge/culvert           | PCE                 | No                | No     | Yes    | 2/5/2024     | Primary       |
| 14129   | BRS-C079(66)--60-79      | (c)(28)      | Bridge/culvert           | PCE                 | No                | No     | Yes    | 7/7/2023     | Local Systems |
| 14163   | IMX-080-5(385)185--02-79 | (c)(28)      | Bridge/culvert           | PCE                 | No                | No     | Yes    | 2/7/2024     | Primary       |
| 14164   | STP-117-1(037)--2C-50    | (c)(28)      | Bridge/culvert           | PCE                 | No                | Yes    | No     | 10/4/2023    | Primary       |
| 14165   | IMX-029-5(266)78--02-43  | (c)(28)      | Bridge/culvert           | PCE                 | No                | No     | Yes    | 2/12/2024    | Primary       |
| 14166   | IMX-029-4(138)76--02-43  | (c)(28)      | Bridge/culvert           | PCE                 | No                | No     | Yes    | 1/8/2024     | Primary       |
| 14168   | IMX-080-2(268)75--02-01  | (c)(28)      | Bridge/culvert           | PCE                 | No                | No     | Yes    | 2/12/2024    | Primary       |
| 14169   | IMX-080-2(269)93--02-01  | (c)(28)      | Bridge/culvert           | PCE                 | No                | No     | Yes    | 2/12/2024    | Primary       |
| 14172   | IMX-080-1(545)34--02-78  | (c)(28)      | Bridge/culvert           | PCE                 | No                | No     | Yes    | 1/25/2024    | Primary       |
| 14173   | IMX-080-1(546)48--02-78  | (c)(28)      | Bridge/culvert           | PCE                 | No                | No     | Yes    | 2/15/2024    | Primary       |
| 14174   | IMX-029-6(311)139--02-97 | (c)(22)      | Existing Operational ROW | PCE                 | No                | No     | Yes    | 12/7/2023    | Primary       |
| 14175   | IMX-029-5(267)92--02-43  | (c)(22)      | Existing Operational ROW | PCE                 | No                | No     | Yes    | 3/28/2024    | Primary       |

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| 14190   | BRF-015-1(013)--38-76    | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 5/7/2024     | Primary       |
| 14211   | IMX-029-2(094)38--02-65  | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction | PCE                 | No                | No     | Yes    | 8/4/2023     | Primary       |
| 14212   | IMX-080-5(390)147--02-77 | (c)(12)      | Rest Area  | CE                  | No                | No     | No     | 5/9/2024     | Primary       |
| 14213   | STP-U-8477(615)--70-77   | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction | PCE                 | No                | No     | Yes    | 10/20/2023   | Local Systems |
| 14228   | IMX-035-8(056)209--02-98 | (c)(28)      | Bridge/culvert   | PCE                 | No                | Yes    | No     | 9/12/2023    | Primary       |
| 14229   | IMX-035-6(139)170--02-35 | (c)(28)      | Bridge/culvert   | PCE                 | No                | Yes    | No     | 9/12/2023    | Primary       |
| 14230   | IMX-035-1(198)32--02-20  | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 1/17/2024    | Primary       |
| 14231   | IMX-035-1(199)18--02-27  | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 1/16/2024    | Primary       |
| 14232   | STP-333-1(032)--2C-36    | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 12/15/2023   | Primary       |
| 14233   | IMX-035-7(085)202--02-17 | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 12/8/2023    | Primary       |
| 14235   | IM-080-8(356)300--13-82  | (d)(13)      | Interchange  | CE                  | No                | No     | No     | 2/15/2024    | Primary       |
| 14275   | STP-U-2312(605)--70-07   | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction | PCE                 | No                | No     | Yes    | 4/18/2024    | Local Systems |
| 14286   | NHSX-030-2(182)--3H-14   | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction | PCE                 | No                | No     | Yes    | 3/6/2024     | Primary       |
| 14291   | NHSX-069-4(139)--3H-77   | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction | PCE                 | No                | No     | Yes    | 3/8/2024     | Primary       |
| 14293   | STP-038-4(044)--2C-28    | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction | PCE                 | No                | No     | Yes    | 7/24/2023    | Primary       |
| 14294   | STP-038-4(045)--2C-28    | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction | PCE                 | No                | No     | Yes    | 8/17/2023    | Primary       |
| 14308   | STP-092-1(078)--2C-78    | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction | PCE                 | No                | No     | Yes    | 10/5/2023    | Primary       |
| 14316   | HSIPX-003-2(086)--3L-18  | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction | PCE                 | No                | No     | Yes    | 1/25/2024    | Primary       |
| 14331   | BROS-C013(106)--5F-13    | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 7/20/2023    | Local Systems |
| 14387   | BROS-C019(111)--5F-19    | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 7/27/2023    | Local Systems |
| 14444   | BROS-C049(90)--8J-49     | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 10/24/2023   | Local Systems |
| 14467   | BRF-012-1(046)--38-97    | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 7/20/2023    | Primary       |
| 14482   | NRT-C030(68)--9G-30      | (c)(03)      | Trail  | PCE                 | No                | No     | Yes    | 2/16/2024    | Enhancement   |
| 14489   | TAP-R-C017(118)--8T-17   | (c)(03)      | Trail  | PCE                 | No                | No     | Yes    | 11/3/2023    | Enhancement   |
| 14493   | TAP-R-4135(605)--8T-95   | (c)(03)      | Trail  | PCE                 | No                | No     | Yes    | 7/14/2023    | Enhancement   |



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| 14498   | IMX-880-1(005)16--02-78 | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 1/31/2024    | Primary       |
| 14513   | BRS-C036(92)--60-36     | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 2/6/2024     | Local Systems |
| 14517   | TAP-U-2690(638)--81-94  | (c)(03)      | Trail  | PCE                 | No                | No     | Yes    | 2/21/2024    | Enhancement   |
| 14522   | BRS-C088(66)--60-88     | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 5/29/2024    | Local Systems |
| 14524   | NHSX-001-4(062)--3H-92  | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction | PCE                 | No                | No     | Yes    | 12/11/2023   | Primary       |
| 14526   | BHOS-C029(94)--5N-29    | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 12/6/2023    | Local Systems |
| 14527   | BHS-C029(93)--63-29     | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 12/6/2023    | Local Systems |
| 14532   | NHSX-003-7(049)--3H-33  | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction | PCE                 | No                | No     | Yes    | 10/13/2023   | Primary       |
| 14535   | NHSX-006-9(088)--3H-82  | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction | PCE                 | No                | No     | Yes    | 11/8/2023    | Primary       |
| 14539   | NHSX-067-1(166)--3H-82  | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction | PCE                 | No                | No     | Yes    | 11/9/2023    | Primary       |
| 14540   | NHSX-067-2(070)--3H-23  | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction | PCE                 | No                | No     | Yes    | 11/20/2023   | Primary       |
| 14547   | TAP-R-C010(117)--8T-10  | (c)(03)      | Trail  | PCE                 | No                | No     | Yes    | 5/8/2024     | Enhancement   |
| 14549   | NHSX-218-3(090)--3H-92  | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction | PCE                 | No                | No     | Yes    | 8/25/2023    | Primary       |
| 14552   | BROS-C016(116)--5F-16   | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 8/4/2023     | Local Systems |
| 14561   | STP-275-1(046)--2C-36   | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction | PCE                 | No                | No     | Yes    | 9/21/2023    | Primary       |
| 14569   | BROS-C018(93)--5F-18    | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 8/1/2023     | Local Systems |
| 14576   | BRS-C082(65)--60-82     | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 9/7/2023     | Local Systems |
| 14589   | BRS-C050(132)--60-50    | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 7/28/2023    | Local Systems |
| 14594   | TAP-T-1945(866)--8V-77  | (c)(03)      | Trail  | PCE                 | No                | No     | Yes    | 12/21/2023   | Enhancement   |
| 14616   | NHFP-1642(688)--2F-78   | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction | PCE                 | No                | No     | Yes    | 7/10/2023    | Enhancement   |
| 14621   | NHSX-005-2(050)--3H-68  | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction | PCE                 | No                | No     | Yes    | 8/1/2023     | Primary       |
| 14625   | NHSX-092-9(166)--3H-92  | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction | PCE                 | No                | No     | Yes    | 11/7/2023    | Primary       |
| 14628   | HSIPX-000-T(282)--3L-00 | (c)(27)      | Safety Improvement                                       | PCE                 | No                | No     | Yes    | 7/7/2023     | Primary       |
| 14635   | TAP-R-C085(177)--8T-85  | (c)(03)      | Trail  | PCE                 | No                | No     | Yes    | 7/6/2023     | Enhancement   |

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| 14642   | STP-S-C077(239)--5E-77     | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 7/27/2023    | Local Systems |
| 14643   | BROS-C077(240)--8J-77      | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 8/4/2023     | Local Systems |
| 14649   | BROS-C086(110)--8J-86      | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 7/20/2023    | Local Systems |
| 14650   | BROS-C086(109)--8J-86      | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 7/20/2023    | Local Systems |
| 14651   | BROS-C086(108)--8J-86      | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 7/20/2023    | Primary       |
| 14664   | BRS-C052(128)--60-52       | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 7/20/2023    | Local Systems |
| 14673   | HDP-C021(156)--6B-21       | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 3/8/2024     | Local Systems |
| 14675   | STP-U-4775(643)--70-57     | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction | PCE                 | No                | No     | Yes    | 11/7/2023    | Local Systems |
| 14677   | HDP-C099(103)--6B-99       | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 7/10/2023    | Local Systems |
| 14678   | BROS-C048(97)--8J-48       | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 11/27/2023   | Local Systems |
| 14680   | BROS-C095(86)--8J-95       | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 8/11/2023    | Local Systems |
| 14689   | BROS-C086(111)--8J-86      | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 7/20/2023    | Local Systems |
| 14690   | STP-U-2432(614)--70-07     | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction | PCE                 | No                | No     | Yes    | 3/29/2024    | Local Systems |
| 14692   | BROS-C091(140)--8J-91      | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 2/6/2024     | Local Systems |
| 14697   | IHSIPX-029-2(098)36--08-65 | (c)(27)      | Safety Improvement                                       | PCE                 | No                | No     | Yes    | 7/18/2023    | Primary       |
| 14698   | IHSIPX-035-1(200)0--08-27  | (c)(27)      | Safety Improvement                                       | PCE                 | No                | Yes    | No     | 11/6/2023    | Primary       |
| 14699   | IHSIPX-035-1(201)24--08-20 | (c)(27)      | Safety Improvement                                       | PCE                 | No                | Yes    | No     | 9/29/2023    | Primary       |
| 14700   | HSIPX-000-T(289)--3L-00    | (c)(27)      | Safety Improvement                                       | PCE                 | No                | No     | Yes    | 10/30/2023   | Primary       |
| 14704   | HSIPX-021-4(029)--3L-06    | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction | PCE                 | No                | No     | Yes    | 9/7/2023     | Primary       |
| 14708   | STP-S-TSF-C044(96)--5P-44  | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction | PCE                 | No                | No     | Yes    | 9/26/2023    | Local Systems |
| 14713   | BRS-C050(137)--60-50       | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 7/20/2023    | Local Systems |
| 14719   | BRS-7927(602)--60-24       | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 5/23/2024    | Local Systems |
| 14726   | BROS-5110(602)--8J-50      | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 8/17/2023    | Local Systems |
| 14727   | TAP-R-C010(118)--8T-10     | (c)(03)      | Trail  | PCE                 | No                | No     | Yes    | 8/8/2023     | Enhancement   |
| 14731   | STP-S-C016(117)--5E-16     | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction | PCE                 | No                | No     | Yes    | 10/3/2023    | Local Systems |
| 14734   | BROS-C031(118)--5F-31      | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 9/19/2023    | Local Systems |
| 14735   | BROS-C041(138)--8J-41      | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 8/11/2023    | Local Systems |

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| 14739   | TAP-T-1827(695)--8V-82   | (c)(03)      | Trail  | PCE                 | No                | No     | Yes    | 10/23/2023   | Enhancement   |
| 14745   | BROS-C006(126)--8J-06    | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 1/8/2024     | Local Systems |
| 14746   | BROS-C006(125)--8J-06    | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 2/1/2024     | Local Systems |
| 14747   | BROS-C006(124)--8J-06    | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 2/8/2024     | Local Systems |
| 14748   | BROS-C006(123)--8J-06    | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 4/26/2024    | Local Systems |
| 14749   | BROS-C006(122)--8J-06    | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 8/7/2023     | Local Systems |
| 14753   | STP-U-7662(615)--70-52   | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction | PCE                 | No                | No     | Yes    | 3/14/2024    | Local Systems |
| 14754   | BROS-7490(603)--8J-09    | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 1/5/2024     | Local Systems |
| 14779   | IMX-080-8(366)292--02-82 | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction | PCE                 | No                | No     | Yes    | 9/21/2023    | Primary       |
| 14786   | BROS-C038(134)--8J-38    | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 1/17/2024    | Local Systems |
| 14787   | HDP-C044(97)--6B-44      | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 3/8/2024     | Local Systems |
| 14789   | BROS-7057(714)--8J-97    | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 2/21/2024    | Local Systems |
| 14791   | ILL-7057(715)--93-97     | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 10/31/2023   | Local Systems |
| 14792   | ILL-7057(716)--93-97     | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 1/12/2024    | Local Systems |
| 14795   | BROS-C044(98)--5F-44     | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 7/18/2023    | Local Systems |
| 14798   | BROS-C057(172)--8J-57    | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 11/28/2023   | Local Systems |
| 14802   | STP-S-C077(241)--5A-77   | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 1/19/2024    | Local Systems |
| 14806   | BRM-1415(642)--8N-23     | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 1/12/2024    | Local Systems |
| 14816   | STP-S-C030(69)--5E-30    | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction | PCE                 | No                | No     | Yes    | 10/24/2023   | Local Systems |
| 14826   | HDP-C051(96)--6B-51      | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction | PCE                 | No                | No     | Yes    | 9/8/2023     | Local Systems |
| 14834   | BROS-C074(114)--5F-74    | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 4/18/2024    | Local Systems |
| 14836   | BROS-C092(125)--8J-92    | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 5/6/2024     | Local Systems |
| 14837   | STP-U-0132(625)--70-77   | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction | PCE                 | No                | No     | Yes    | 10/3/2023    | Local Systems |
| 14860   | STP-U-0155(711)--27-85   | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction | PCE                 | No                | No     | Yes    | 8/31/2023    | Local Systems |
| 14868   | RS-C033(154)--61-33      | (c)(27)      | Safety Improvement                                       | PCE                 | No                | No     | Yes    | 10/25/2023   | Local Systems |
| 14882   | HRRR-C033(149)--5R-33    | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction | PCE                 | No                | No     | Yes    | 10/27/2023   | Local Systems |

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| 14883   | TAP-U-1855(619)--8I-23  | (c)(03)      | Trail  | PCE                 | No                | No     | Yes    | 10/4/2023    | Enhancement   |
| 14886   | STP-S-C019(113)--5E-19  | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction                               | PCE                 | No                | No     | Yes    | 10/10/2023   | Local Systems |
| 14899   | BROS-C056(117)--5F-56   | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 4/10/2024    | Local Systems |
| 14902   | BRS-C027(92)--60-27     | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 6/27/2024    | Local Systems |
| 14909   | BROS-C051(98)--8J-51    | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 4/17/2024    | Local Systems |
| 14917   | HDP-C063(147)--6B-63    | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction                               | PCE                 | No                | No     | Yes    | 10/2/2023    | Local Systems |
| 14918   | STP-038-2(051)--2C-16   | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction                               | PCE                 | No                | No     | Yes    | 5/22/2024    | Primary       |
| 14920   | NHSX-061-5(154)--3H-82  | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction                               | PCE                 | No                | No     | Yes    | 11/9/2023    | Primary       |
| 14921   | BHOS-C039(99)--5N-39    | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 7/26/2023    | Local Systems |
| 14923   | NHSX-003-4(047)--3H-99  | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction                               | PCE                 | No                | No     | Yes    | 3/26/2024    | Primary       |
| 14924   | NHSX-063-6(102)--3H-07  | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction                               | PCE                 | No                | No     | Yes    | 6/24/2024    | Primary       |
| 14925   | STP-218-7(249)--2C-07   | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction                               | PCE                 | No                | No     | Yes    | 6/18/2024    | Primary       |
| 14929   | STP-169-2(027)--2C-88   | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction                               | PCE                 | No                | No     | Yes    | 4/17/2024    | Primary       |
| 14931   | STP-148-1(040)--2C-87   | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction                               | PCE                 | No                | No     | Yes    | 3/29/2024    | Primary       |
| 14932   | STP-025-1(012)--2C-80   | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction                               | PCE                 | No                | No     | Yes    | 3/28/2024    | Primary       |
| 14933   | HSIPX-059-1(035)--3L-73 | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction                               | PCE                 | No                | No     | Yes    | 2/19/2024    | Primary       |
| 14934   | HSIPX-183-1(051)--3L-43 | (c)(27)      | Safety Improvement   | PCE                 | No                | No     | Yes    | 3/8/2024     | Primary       |
| 14936   | STP-A-7875(653)--86-77  | (c)(08)      | Fencing, signs, pavement markings, shelters, traffic signals, railroad warning devices | PCE                 | No                | No     | Yes    | 7/7/2023     | Enhancement   |
| 14939   | BRS-4870(601)--60-33    | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 1/26/2024    | Local Systems |
| 14940   | BROS-C086(114)--8J-86   | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 2/7/2024     | Local Systems |
| 14941   | BROS-C086(113)--8J-86   | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 1/12/2024    | Local Systems |
| 14942   | STP-S-C065(120)--5E-65  | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction                               | PCE                 | No                | No     | Yes    | 11/7/2023    | Local Systems |

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| 14945   | BRS-C033(155)--60-33   | (c)(28)      | Bridge/culvert  | PCE                 | No                | No     | Yes    | 9/29/2023    | Local Systems |
| 14946   | BROS-C033(157)--8J-33  | (c)(28)      | Bridge/culvert  | PCE                 | No                | No     | Yes    | 3/5/2024     | Local Systems |
| 14947   | BROS-C098(85)--5F-98   | (c)(28)      | Bridge/culvert  | PCE                 | No                | No     | Yes    | 3/29/2024    | Local Systems |
| 14948   | STP-U-1945(872)--70-77 | (c)(21)      | Intelligent Traffic Systems                               | PCE                 | No                | No     | Yes    | 7/20/2023    | Local Systems |
| 14950   | BROS-C022(98)--8J-22   | (c)(28)      | Bridge/culvert  | PCE                 | No                | No     | Yes    | 1/9/2024     | Local Systems |
| 14951   | STP-U-6890(612)--70-97 | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction  | PCE                 | No                | No     | Yes    | 10/27/2023   | Local Systems |
| 14952   | TAP-U-7057(717)--8I-97 | (c)(03)      | Trail   | PCE                 | No                | No     | Yes    | 12/20/2023   | Enhancement   |
| 14953   | TAP-U-6890(611)--8I-97 | (c)(03)      | Trail   | PCE                 | No                | No     | Yes    | 10/13/2023   | Enhancement   |
| 14955   | TAP-U-1242(620)--8I-34 | (c)(03)      | Trail   | PCE                 | No                | No     | Yes    | 1/3/2024     | Enhancement   |
| 14956   | BRS-6040(601)--60-08   | (c)(28)      | Bridge/culvert  | PCE                 | No                | No     | Yes    | 7/20/2023    | Local Systems |
| 14964   | BHS-C023(134)--63-23   | (c)(28)      | Bridge/culvert  | PCE                 | No                | Yes    | No     | 8/7/2023     | Local Systems |
| 14966   | BROS-3800(602)--5F-37  | (c)(28)      | Bridge/culvert  | PCE                 | No                | No     | Yes    | 3/5/2024     | Local Systems |
| 14969   | STP-S-C071(89)--5E-71  | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction  | PCE                 | No                | No     | Yes    | 8/14/2023    | Primary       |
| 14975   | STP-S-C023(135)--5E-23 | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction  | PCE                 | No                | No     | Yes    | 8/7/2023     | Local Systems |
| 14988   | STP-A-0155(710)--86-85 | (c)(21)      | Intelligent Traffic Systems                               | PCE                 | No                | No     | Yes    | 10/31/2023   | Enhancement   |
| 14990   | NHSX-003-5(096)--3H-35 | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction  | PCE                 | No                | No     | Yes    | 2/29/2024    | Primary       |
| 14993   | STP-S-C083(88)--5E-83  | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction  | PCE                 | No                | No     | Yes    | 1/12/2024    | Local Systems |
| 14996   | TAP-R-000T(327)--8T-00 | (c)(01)      | Non Construction  | PCE                 | Yes               | No     | No     | 7/21/2023    | Enhancement   |
| 14997   | BROS-C016(118)--8J-16  | (c)(28)      | Bridge/culvert  | PCE                 | No                | No     | Yes    | 5/13/2024    | Local Systems |
| 15000   | NHFP-ISRY(001)--2F-00  | (c)(18)      | Track and Railbed Maintenance                             | PCE                 | No                | No     | Yes    | 10/13/2023   | Railroad      |
| 15001   | STP-S-C077(242)--5E-77 | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction  | PCE                 | No                | No     | Yes    | 9/8/2023     | Local Systems |
| 15004   | STP-S-C035(121)--5E-35 | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction  | PCE                 | No                | No     | Yes    | 9/8/2023     | Local Systems |
| 15006   | BROS-C076(75)--8J-76   | (c)(28)      | Bridge/culvert  | PCE                 | No                | No     | Yes    | 9/26/2023    | Local Systems |
| 15007   | FA-730-B               | (d)(06)      | Disposal of excess ROW or for joint or limited use of ROW | PCE                 | No                | Yes    | No     | 8/1/2023     | Primary       |
| 15008   | BROS-C028(104)--5F-28  | (c)(28)      | Bridge/culvert  | PCE                 | No                | No     | Yes    | 4/11/2024    | Local Systems |
| 15009   | BRM-1945(869)--8N-77   | (c)(28)      | Bridge/culvert  | PCE                 | No                | No     | Yes    | 10/10/2023   | Local Systems |

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| 15010   | IMX-080-5(382)169--02-50 | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction  | PCE                 | No                | No     | Yes    | 8/4/2023     | Primary       |
| 15011   | NHSX-069-4(144)--3H-77   | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction  | PCE                 | No                | No     | Yes    | 8/31/2023    | Primary       |
| 15016   | ER-EMER(231)--28-00      | (c)(09)(i)   | Emergency Repair  | PCE                 | Yes               | No     | No     | 8/17/2023    | Primary       |
| 15020   | BROS-C076(76)--8J-76     | (c)(28)      | Bridge/culvert  | PCE                 | No                | No     | Yes    | 9/26/2023    | Local Systems |
| 15024   | STP-U-1827(696)--70-82   | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction  | PCE                 | No                | No     | Yes    | 2/16/2024    | Local Systems |
| 15027   | HSIPX-000-T(330)--3L-00  | (c)(01)      | Non Construction  | PCE                 | Yes               | No     | No     | 8/14/2023    | Primary       |
| 15028   | ITDP-(332)--90-00        | (c)(01)      | Non Construction  | PCE                 | Yes               | No     | No     | 8/16/2023    | Primary       |
| 15031   | FA-341                   | (d)(06)      | Disposal of excess ROW or for joint or limited use of ROW | PCE                 | No                | Yes    | No     | 8/22/2023    | Primary       |
| 15034   | I-235-2(19)--01-77       | (d)(06)      | Disposal of excess ROW or for joint or limited use of ROW | PCE                 | No                | Yes    | No     | 9/10/2023    | Primary       |
| 15035   | BRS-C007(173)--60-07     | (c)(28)      | Bridge/culvert  | PCE                 | No                | No     | Yes    | 1/8/2024     | Local Systems |
| 15039   | HSIPX-000-T(340)--3L-00  | (c)(27)      | Safety Improvement  | PCE                 | No                | Yes    | No     | 2/7/2024     | Primary       |
| 15040   | BROS-C031(119)--5F-31    | (c)(28)      | Bridge/culvert  | PCE                 | No                | No     | Yes    | 2/23/2024    | Local Systems |
| 15043   | NHSX-034-9(254)--3H-44   | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction  | PCE                 | No                | No     | Yes    | 3/26/2024    | Primary       |
| 15049   | NHSX-018-1(100)--3H-84   | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction  | PCE                 | No                | No     | Yes    | 3/29/2024    | Primary       |
| 15053   | ST-019                   | (c)(01)      | Non Construction  | PCE                 | Yes               | No     | No     | 9/12/2023    | Primary       |
| 15055   | ADM-TEWD(024)--90-00     | (c)(01)      | Non Construction  | PCE                 | Yes               | No     | No     | 9/14/2023    | Primary       |
| 15056   | HSIPX-141-3(077)--3L-24  | (c)(27)      | Safety Improvement  | PCE                 | No                | No     | Yes    | 2/5/2024     | Primary       |
| 15058   | NHSX-030-4(111)--3H-08   | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction  | PCE                 | No                | No     | Yes    | 5/10/2024    | Primary       |
| 15062   | IMX-080-5(399)183--02-79 | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction  | PCE                 | No                | No     | Yes    | 3/29/2024    | Primary       |
| 15063   | IMX-035-5(136)118--02-85 | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction  | PCE                 | No                | No     | Yes    | 3/29/2024    | Primary       |
| 15064   | IMX-029-1(147)25--02-65  | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction  | PCE                 | No                | No     | Yes    | 5/20/2024    | Primary       |
| 15065   | BROS-C073(149)--5F-73    | (c)(28)      | Bridge/culvert  | PCE                 | No                | No     | Yes    | 6/3/2024     | Local Systems |
| 15068   | STP-OJT-T(342)--2C-00    | (c)(01)      | Non Construction  | PCE                 | Yes               | No     | No     | 9/19/2023    | Primary       |
| 15073   | STP-S-C031(121)--5E-31   | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction  | PCE                 | No                | No     | Yes    | 3/5/2024     | Local Systems |

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| 15079   | NHSX-014-4(073)--3H-50  | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction                               | PCE                 | No                | No     | Yes    | 6/18/2024    | Primary       |
| 15081   | STP-415-1(084)--2C-77   | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction                               | PCE                 | No                | No     | Yes    | 4/9/2024     | Primary       |
| 15084   | STP-057-1(044)--2C-12   | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction                               | PCE                 | No                | No     | Yes    | 2/19/2024    | Primary       |
| 15098   | HDP-C056(118)--6B-56    | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 5/29/2024    | Local Systems |
| 15106   | STP-S-7180(603)--5E-96  | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction                               | PCE                 | No                | No     | Yes    | 1/24/2024    | Local Systems |
| 15110   | SPR-RE-24(001)--8H-00   | (c)(01)      | Non Construction   | PCE                 | Yes               | No     | No     | 10/19/2023   | Primary       |
| 15120   | RRP-RR04(233)--8A-00    | (c)(08)      | Fencing, signs, pavement markings, shelters, traffic signals, railroad warning devices | PCE                 | No                | Yes    | No     | 11/14/2023   | Railroad      |
| 15137   | STP-S-C046(85)--5E-46   | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction                               | PCE                 | No                | No     | Yes    | 12/12/2023   | Local Systems |
| 15141   | ST-020                  | (c)(01)      | Non Construction   | PCE                 | Yes               | No     | No     | 10/19/2023   | Primary       |
| 15142   | ST-021                  | (c)(01)      | Non Construction   | PCE                 | Yes               | No     | No     | 10/19/2023   | Primary       |
| 15143   | STP-S-C050(144)--5E-50  | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction                               | PCE                 | No                | No     | Yes    | 10/31/2023   | Local Systems |
| 15146   | BRS-C018(96)--60-18     | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 2/6/2024     | Local Systems |
| 15147   | NRT-000T(295)--9G-00    | (c)(01)      | Non Construction   | PCE                 | Yes               | No     | No     | 11/20/2023   | Enhancement   |
| 15148   | NRT-000T(296)--9G-00    | (c)(01)      | Non Construction   | PCE                 | Yes               | No     | No     | 11/20/2023   | Primary       |
| 15149   | STP-00JT(346)--2C-00    | (c)(01)      | Non Construction   | PCE                 | Yes               | No     | No     | 12/14/2023   | Primary       |
| 15150   | STP-000-T(352)--2C-00   | (c)(01)      | Non Construction   | PCE                 | Yes               | No     | No     | 12/14/2023   | Primary       |
| 15151   | BROS-C006(129)--8J-06   | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 2/23/2024    | Local Systems |
| 15152   | STP-U-2100(707)--70-31  | (c)(27)      | Safety Improvement   | PCE                 | No                | No     | Yes    | 2/7/2024     | Local Systems |
| 15153   | LTAP-000-T(353)--87-00  | (c)(01)      | Non Construction   | PCE                 | Yes               | No     | No     | 12/20/2023   | Primary       |
| 15155   | NRH-524                 | (d)(06)      | Disposal of excess ROW or for joint or limited use of ROW                              | PCE                 | No                | Yes    | No     | 1/8/2024     | Primary       |
| 15157   | HSIPX-218-1(086)--3L-56 | (c)(27)      | Safety Improvement   | PCE                 | No                | No     | Yes    | 2/28/2024    | Primary       |
| 15158   | ST-022                  | (c)(01)      | Non Construction   | PCE                 | Yes               | No     | No     | 1/5/2024     | Primary       |
| 15160   | HSIPX-415-1(086)--3L-77 | (c)(27)      | Safety Improvement   | PCE                 | No                | No     | Yes    | 5/17/2024    | Primary       |
| 15163   | BRS-C041(146)--60-41    | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 4/26/2024    | Local Systems |
| 15168   | HSIPX-000-T(358)--3L-00 | (c)(27)      | Safety Improvement   | PCE                 | No                | Yes    | No     | 5/20/2024    | Primary       |

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| 15169   | 57-151-131                | (c)(24)      | Geotechnical Investigation   | PCE                 | No                | Yes    | No     | 2/2/2024     | Primary       |
| 15172   | HSIPX-000-T(354)--3L-00   | (c)(27)      | Safety Improvement   | PCE                 | No                | Yes    | No     | 3/27/2024    | Primary       |
| 15173   | BROS-C019(117)--8J-19     | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 5/7/2024     | Local Systems |
| 15176   | BROS-C041(145)--8J-41     | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 4/23/2024    | Local Systems |
| 15178   | BRS-C045(99)--60-45       | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 6/3/2024     | Local Systems |
| 15183   | STP-000-T(357)--2C-00     | (c)(01)      | Non Construction   | PCE                 | Yes               | No     | No     | 2/14/2024    | Primary       |
| 15184   | 76-003-075                | (c)(24)      | Geotechnical Investigation   | PCE                 | No                | Yes    | No     | 2/19/2024    | Primary       |
| 15185   | NRT-000T(361)--9G-00      | (c)(01)      | Non Construction   | PCE                 | Yes               | No     | No     | 2/14/2024    | Enhancement   |
| 15186   | BROS-C045(98)--8J-45      | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 5/10/2024    | Local Systems |
| 15188   | 24-174-030                | (c)(24)      | Geotechnical Investigation   | PCE                 | No                | Yes    | No     | 1/8/2024     | Primary       |
| 15190   | 30-009-029                | (c)(24)      | Geotechnical Investigation   | PCE                 | No                | Yes    | No     | 12/20/2023   | Primary       |
| 15191   | TAP-R-6675(601)--8T-77    | (c)(03)      | Trail  | PCE                 | No                | No     | Yes    | 5/10/2024    | Enhancement   |
| 15192   | 94-175-039                | (c)(24)      | Geotechnical Investigation   | PCE                 | No                | Yes    | No     | 1/30/2024    | Primary       |
| 15193   | 79-080-513                | (c)(24)      | Geotechnical Investigation   | PCE                 | No                | Yes    | No     | 9/1/2023     | Primary       |
| 15194   | ER-009-9(097)--28-03      | (c)(09)(ii)  | Emergency Permanent Repair   | PCE                 | No                | No     | Yes    | 3/7/2024     | Primary       |
| 15195   | NRT-000T(355)--9G-00      | (c)(01)      | Non Construction   | PCE                 | Yes               | No     | No     | 3/6/2024     | Enhancement   |
| 15196   | 97-020-177                | (c)(24)      | Geotechnical Investigation   | PCE                 | No                | Yes    | No     | 3/12/2024    | Primary       |
| 15197   | STP-A-0132(626)--86-77    | (c)(01)      | Non Construction   | PCE                 | Yes               | No     | No     | 4/4/2024     | Local Systems |
| 15199   | BROS-C038(136)--8J-38     | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 6/7/2024     | Local Systems |
| 15201   | BROS-C041(144)--8J-41     | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 4/23/2024    | Local Systems |
| 15203   | ER-009-9(098)--28-03      | (c)(09)(ii)  | Emergency Permanent Repair   | PCE                 | No                | No     | Yes    | 3/11/2024    | Primary       |
| 15207   | IHSIPX-029-1(150)0--08-36 | (c)(08)      | Fencing, signs, pavement markings, shelters, traffic signals, railroad warning devices | PCE                 | No                | Yes    | No     | 4/22/2024    | Primary       |
| 15211   | HSIPX-000-T(359)--3L-00   | (c)(27)      | Safety Improvement   | PCE                 | No                | Yes    | No     | 5/23/2024    | Primary       |
| 15215   | BROS-C014(173)--8J-14     | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 4/23/2024    | Local Systems |
| 15218   | HSIPX-000-T(370)--3L-00   | (c)(01)      | Non Construction   | PCE                 | Yes               | No     | No     | 3/28/2024    | Primary       |
| 15224   | STP-S-C049(94)--5E-49     | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction                               | PCE                 | No                | No     | Yes    | 4/30/2024    | Local Systems |
| 15227   | 78-029-270                | (c)(24)      | Geotechnical Investigation   | PCE                 | No                | Yes    | No     | 4/17/2024    | Primary       |



## Appendix B

| NEPA ID | Phase Number                | CFR Citation | NEPA Project Type  | NEPA Classification | Non-Evaluated PCE | Form A | Form B | Cleared Date | Road Type     |
|---------|-----------------------------|--------------|--|---------------------|-------------------|--------|--------|--------------|---------------|
| 15230   | STP-S-C011(119)--5E-11      | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction                               | PCE                 | No                | No     | Yes    | 5/7/2024     | Local Systems |
| 15231   | STP-U-1945(877)--70-77      | (c)(21)      | Intelligent Traffic Systems  | PCE                 | No                | No     | Yes    | 5/17/2024    | Local Systems |
| 15235   | HSIPX-000-T(360)--3L-00     | (c)(27)      | Safety Improvement   | PCE                 | No                | No     | Yes    | 5/6/2024     | Primary       |
| 15236   | 17-065-079                  | (c)(24)      | Geotechnical Investigation   | PCE                 | No                | Yes    | No     | 5/6/2024     | Primary       |
| 15238   | DBE-SS24(378)--26-00        | (c)(01)      | Non Construction   | PCE                 | Yes               | No     | No     | 5/8/2024     | Primary       |
| 15239   | IMN-080-8(319)306--0E-82    | (d)(12)i     | Hardship Acquisition   | PCE                 | No                | Yes    | No     | 5/8/2024     | Primary       |
| 15240   | 56-218-087                  | (c)(24)      | Geotechnical Investigation   | PCE                 | No                | Yes    | No     | 6/27/2024    | Primary       |
| 15243   | NHSX-059-6(046)--3H-47      | (c)(27)      | Safety Improvement   | PCE                 | No                | Yes    | No     | 5/28/2024    | Primary       |
| 15244   | STP-141-2(069)--2C-67       | (c)(27)      | Safety Improvement   | PCE                 | No                | Yes    | No     | 6/11/2024    | Primary       |
| 15245   | IHSIPX-029-6(321)127--08-97 | (c)(27)      | Safety Improvement   | PCE                 | No                | Yes    | No     | 6/19/2024    | Primary       |
| 15246   | NHSX-075-1(116)--3H-97      | (c)(27)      | Safety Improvement   | PCE                 | No                | Yes    | No     | 6/11/2024    | Primary       |
| 15248   | SPR-RE24(008)--8H-00        | (c)(01)      | Non Construction   | PCE                 | Yes               | No     | No     | 5/8/2024     | Primary       |
| 15256   | BHS-C012(128)--63-12        | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 6/21/2024    | Local Systems |
| 15257   | BHS-C012(129)--63-12        | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 6/21/2024    | Local Systems |
| 15258   | BHS-C012(130)--63-12        | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 6/21/2024    | Local Systems |
| 15260   | IHSIPX-029-5(281)101--08-67 | (c)(27)      | Safety Improvement   | PCE                 | No                | Yes    | No     | 6/28/2024    | Primary       |
| 15262   | BHS-C030(71)--63-30         | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 6/25/2024    | Local Systems |
| 15264   | RRP-RR00(238)--8A-00        | (c)(08)      | Fencing, signs, pavement markings, shelters, traffic signals, railroad warning devices | PCE                 | No                | Yes    | No     | 6/5/2024     | Railroad      |
| 15269   | BROS-C031(122)--5F-31       | (c)(28)      | Bridge/culvert   | PCE                 | No                | No     | Yes    | 6/27/2024    | Local Systems |
| 15270   | 77-069-117                  | (c)(24)      | Geotechnical Investigation   | PCE                 | No                | Yes    | No     | 6/12/2024    | Primary       |
| 15273   | STP-S-C085(184)--5E-85      | (c)(26)      | Resurfacing, restoration, rehabilitation, reconstruction                               | PCE                 | No                | No     | Yes    | 6/25/2024    | Local Systems |
| 15278   | 25-080-322                  | (c)(24)      | Geotechnical Investigation   | PCE                 | No                | Yes    | No     | 6/11/2024    | Primary       |
| 15283   | SPR-PL25(061)--8H-00        | (c)(01)      | Non Construction   | PCE                 | Yes               | No     | No     | 6/21/2024    | Primary       |
| 15284   | 48-080-536                  | (c)(24)      | Geotechnical Investigation   | PCE                 | No                | Yes    | No     | 6/27/2024    | Primary       |
| 15288   | ST-023                      | (c)(01)      | Non Construction   | PCE                 | Yes               | No     | No     | 6/24/2024    | Primary       |
| 15289   | 31-020-261                  | (c)(24)      | Geotechnical Investigation   | PCE                 | No                | Yes    | No     | 6/27/2024    | Primary       |
| 15290   | 84-060-087                  | (c)(24)      | Geotechnical Investigation   | PCE                 | No                | Yes    | No     | 6/27/2024    | Primary       |

# Appendix B

| NEPA ID | Phase Number          | CFR Citation | NEPA Project Type          | NEPA Classification | Non-Evaluated PCE | Form A | Form B | Cleared Date | Road Type |
|---------|-----------------------|--------------|----------------------------|---------------------|-------------------|--------|--------|--------------|-----------|
| 15291   | 82-067-165            | None         | Geotechnical Investigation | No NEPA             | No                | No     | False  | 6/27/2024    | Primary   |
| 15292   | STP-0CCT(021)--2C-00  | (c)(01)      | Non Construction           | PCE                 | Yes               | No     | No     | 6/25/2024    | Primary   |
| 15304   | 43-030-179            | (c)(24)      | Geotechnical Investigation | PCE                 | No                | Yes    | No     | 2/6/2024     | Primary   |
| 15319   | ER-EMER(241)--28-00   | (c)(09)(i)   | Emergency Repair           | PCE                 | Yes               | No     | No     | 3/15/2024    | Primary   |
| 8523    | NHSX-003-9(25)--3H-31 | (d)(01)      | Reconstruction             | CE                  | No                | No     | No     | 10/25/2023   | Primary   |

## Appendix C

### All projects that applied the PA for Paddling Routes Temporary Impact

2020

| NEPA ID | Phase Number                | Road Type     | Class | Document Title                               | Property Name                             | Step 5:   | Cleared   |
|---------|-----------------------------|---------------|-------|--|---|-----------|-----------|
| 11394   | BRF-034-9(224)--38-44       | Primary       | PCE   | U.S. 34 bridge over the Skunk River          | Skunk River Paddling Route                | 774.13(d) | 10/8/2019 |
| 11246   | IM-NHS-080-3(219)110--03-25 | Primary       | CE    | I-80 from US6 interchange to R16 interchange | North and South Raccoon River Water Trail | 774.13(d) | 2/14/2020 |
| 12893   | BROSCHBP-C055(189)--GA-55   | Local Systems | PCE   | B14 over E Fork Des Moines River             | E Fork Des Moines River Paddling Route    | 774.13(d) | 3/9/2020  |
| 12892   | BRS-CHBP-C055(176)--GB-55   | Local Systems | PCE   | 370th Street Bridge Replacement              | East Fork Des Moines River Paddling Route | 774.13(d) | 3/10/2020 |
| 12764   | BRF-092-7(52)--38-62        | Primary       | PCE   | IA 92 over North Skunk River                 | North Skunk River Paddling Route          | 774.13(d) | 4/21/2020 |
| 12990   | BRF-028-2(45)--38-77        | Primary       | PCE   | IA 28 Bridge over Raccoon River              | Raccoon River Paddling Route              | 774.13(d) | 5/26/2020 |
| 12899   | BROSCHBP-C084(165)--NC-84   | Local Systems | PCE   | 395th Street Bridge                          | Floyd River Paddling Route                | 774.13(d) | 5/29/2020 |

2021

| NEPA ID | Phase Number              | Road Type     | Class | Document Title   | Property Name                   | Step 5:   | Cleared   |
|---------|---------------------------|---------------|-------|--|---------------------------------|-----------|-----------|
| 13106   | BRM-CHBP-8155(770)--NB-07 | Local Systems | PCE   | 11th Street Bridge over Cedar River                            | Cedar River Paddling Route      | 774.13(d) | 10/2/2020 |
| 13317   | HDP-C073(139)--6B-73      | Local Systems | PCE   | M41 over E Nishnabotna River                                   | E Nishnabotna Paddling Route    | 774.13(d) | 12/3/2020 |
| 13252   | BRF-030-2(171)--38-24     | Primary       | PCE   | US 30 & 59 over East Boyer River EB/WB                         | E Boyer Paddling Route          | 774.13(d) | 12/9/2020 |
| 13204   | NRT-C042(87)--9G-42       | Local Systems | PCE   | Iowa River Trail   | Iowa River Water Trail          | 774.13(d) | 1/26/2021 |
| 10737   | BRF-059-1(31)--38-73      | Primary       | PCE   | IA 59 over E Nishnabotna River                                 | East Nishnabotna Paddling Route | 774.13(d) | 2/10/2021 |
| 10542   | IM-380-6(332)8--13-52     | Primary       | CE    | I-380 N of the Iowa River / Coralville Reservoir to S of US 30 | Iowa River Water Trail          | 774.13(d) | 2/18/2021 |
| 10246   | BRF-030-7(182)--38-57     | Primary       | CE    | U.S. 30, Eastbound Bridge over Cedar River                     | Cedar River Paddling Route      | 774.13(d) | 2/26/2021 |
| 13043   | BRS-CHBP-C039(95)--GB-39  | Local Systems | PCE   | P20 over Stream  | North River (Paddling Route)    | 774.13(d) | 4/14/2021 |
| 11730   | BRF-003-6(69)--38-09      | Primary       | PCE   | IA 3 over the Cedar River                                      | Cedar River Paddling Route      | 774.13(d) | 5/4/2021  |
| 13539   | TAP-U-1187(811)--8I-57    | Local Systems | PCE   | Edgewood Road Trail Phase 2B - Bridge Modifications and Trail  | Cedar River-Paddling Route      | 774.13(d) | 6/23/2021 |

2022

| NEPA ID | Phase Number           | Road Type     | Class | Document Title                                 | Property Name                    | Step 5:   | Cleared    |
|---------|------------------------|---------------|-------|--|----------------------------------|-----------|------------|
| 13418   | TAP-T-C077(234)--8V-77 | Local Systems | PCE   | Trestle to Trestle Trail Bridge Replacement    | Beaver Creek Paddling Route      | 774.13(d) | 7/7/2021   |
| 13363   | HDP-C091(137)--6B-91   | Local Systems | PCE   | R 57 over NORTH RIVER                          | North River Paddling Route       | 774.13(d) | 8/27/2021  |
| 13249   | BRF-210-2(18)--38-08   | Primary       | PCE   | IA 210 over Des Moines River                   | Des Moines River Water Trail     | 774.13(d) | 9/1/2021   |
| 11728   | BRF-926-0(17)--38-94   | Primary       | PCE   | US 20 over Des Moines River and B Ave          | Des Moines River Paddling Route  | 774.13(d) | 11/4/2021  |
| 10330   | BRF-009-9(73)--38-03   | Primary       | EA    | IA 9 Mississippi River Bridge in Lansing       | Mississippi River Paddling Route | 774.13(d) | 11/30/2021 |
| 11733   | BRF-059-3(44)--38-78   | Primary       | PCE   | US 59 Bridge over E Branch W Nishnabotna River | West Nishnabotna Water Trail     | 774.13(d) | 2/10/2022  |
| 13639   | BRS-4290(602)--60-94   | Local Systems | CE    | E HILL ST, Over DES MOINES RIVER               | Des Moines River Water Trail     | 774.13(d) | 6/8/2022   |

2023

| NEPA ID | Phase Number          | Road Type | Class | Document Title        | Property Name              | Step 5:   | Cleared  |
|---------|-----------------------|-----------|-------|-----------------------|----------------------------|-----------|----------|
| 14346   | BRF-009-6(072)--38-66 | Primary   | PCE   | IA 9 over Cedar River | Cedar River Paddling Route | 774.13(d) | 8/3/2022 |

## Appendix C

|       |                         |               |     |   |  |           |            |
|-------|-------------------------|---------------|-----|---|--|-----------|------------|
| 14407 | BRF-175-1(080)--38-67   | Primary       | PCE | IA 175 over Ditch   | West Little Sioux River Paddling Route | 774.13(d) | 8/16/2022  |
| 14359 | IMX-880-1(002)16--02-78 | Primary       | PCE | I-880 over Mosquito Creek   | Mosquito Creek Paddling Route          | 774.13(d) | 8/25/2022  |
| 14345 | BRF-009-6(068)--38-66   | Primary       | PCE | IA 9 over Little Cedar River  | Little Cedar River Paddling Route      | 774.13(d) | 8/26/2022  |
| 14100 | BRS-C045(92)--60-45     | Local Systems | PCE | V58 over Upper Iowa River   | Upper Iowa River Paddling Route        | 774.13(d) | 10/20/2022 |
| 12210 | BROS-C034(104)--8J-34   | Local Systems | CE  | Victory Avenue over Little Cedar  | Cedar River Paddling Route             | 774.13(d) | 11/2/2022  |
| 13518 | BRF-061-8(162)--38-31   | Primary       | PCE | US 61 over Mississippi River  | Mississippi River Paddling Route       | 774.13(d) | 2/14/2023  |
| 14502 | BRS-C062(103)--60-62    | Local Systems | PCE | G29 over N Skunk River  | North Skunk River Paddling Route       | 774.13(d) | 2/14/2023  |
| 14281 | BRS-C073(145)--60-73    | Local Systems | PCE | 190th Street over Middle Tarkio River   | Tarkio Creek Paddling Route            | 774.13(d) | 3/16/2023  |
| 14480 | HDP-C069(82)--6B-69     | Local Systems | PCE | H46 over Nishnabotna  | East Nishnabotna River Paddling Route  | 774.13(d) | 3/16/2023  |
| 13817 | TAP-U-3595(609)--8I-46  | Local Systems | PCE | Eagle Ridge Trail and Pedestrian Bridge                                       | West Fork DSM River Paddling Route     | 774.13(d) | 3/21/2023  |
| 12941 | BRF-136-2(38)--38-53    | Primary       | PCE | IA 136 over Maquoketa River   | Maquoketa River Paddling Route         | 774.13(d) | 3/23/2023  |
| 14269 | BROS-C072(79)--5F-72    | Local Systems | PCE | A30 over Ocheyedan River  | Ocheyedan River Paddling Route         | 774.13(d) | 3/23/2023  |
| 5379  | NHSX-061-3(61)--3H-58   | Primary       | EA  | US 61 From 0.5 mi. N. of IA 78 north to approx. 2 mi. S. of IA 92 (130th St.) | Iowa River Water Trail                 | 774.13(d) | 4/3/2023   |
| 13457 | BRF-175-8(38)--38-42    | Primary       | PCE | IA 175 over Iowa River  | Iowa River Water Trail                 | 774.13(d) | 4/19/2023  |
| 13468 | BRF-061-2(132)--38-29   | Primary       | PCE | US 61 Skunk River   | Skunk River Paddling Route             | 774.13(d) | 6/9/2023   |
| 13471 | BRF-151-1(36)--38-48    | Primary       | PCE | US 151 over Iowa River  | Iowa River Paddling Route              | 774.13(d) | 6/26/2023  |
| 13463 | BRF-059-4(36)--38-83    | Primary       | PCE | US 59 West Nishnabotna River  | West Nishnabotna River Paddling Route  | 774.13(d) | 6/28/2023  |

2024

| NEPA ID | Phase Number          | Road Type     | Class | Document Title  | Property Name                      | Step 5:   | Cleared    |
|---------|-----------------------|---------------|-------|---|------------------------------------|-----------|------------|
| 14677   | HDP-C099(103)--6B-99  | Local Systems | PCE   | C70 over Boone River                                  | Boone River Paddling Route         | 774.13(d) | 7/10/2023  |
| 14467   | BRF-012-1(046)--38-97 | Primary       | PCE   | IA 12 Gordon Drive Viaduct Repair Work                | Floyd River Paddling Route         | 774.13(d) | 7/20/2023  |
| 12925   | BRF-175-1(88)--38-67  | Primary       | PCE   | IA 175 over Little Sioux River                        | Little Sioux River Paddling Route  | 774.13(d) | 7/20/2023  |
| 14921   | BHOS-C039(99)--5N-39  | Local Systems | PCE   | F61 Bridge over South Raccoon River                   | South Raccoon River Water Trail    | 774.13(d) | 7/26/2023  |
| 14589   | BRS-C050(132)--60-50  | Local Systems | PCE   | F62 over North Skunk River                            | North Skunk River Paddling Route   | 774.13(d) | 7/28/2023  |
| 13451   | BRF-034-1(124)--38-65 | Primary       | PCE   | US 34 over Missouri River                             | Missouri River Paddling Route      | 774.13(d) | 8/14/2023  |
| 14022   | BRF-169-7(049)--38-46 | Primary       | PCE   | US 169 over W Fork Des Moines River                   | West Fork DSM River Paddling Route | 774.13(d) | 11/20/2023 |
| 12931   | BRF-030-2(176)--38-24 | Primary       | PCE   | US 30 over the Boyer River                            | Boyer River Paddling Route         | 774.13(d) | 2/1/2024   |
| 14513   | BRS-C036(92)--60-36   | Local Systems | PCE   | J18 over Walnut Creek                                 | Walnut Creek Paddling Route        | 774.13(d) | 2/6/2024   |
| 12341   | BRF-030-5(271)--38-85 | Primary       | CE    | US 30 South Skunk River 1.2 MI W of I-35 (EB / WB)    | Skunk River Water Trail            | 774.13(d) | 2/22/2024  |
| 12930   | BRF-030-2(174)--38-24 | Primary       | PCE   | US 30 over Boyer River                                | Boyer River Paddling Route         | 774.13(d) | 2/23/2024  |
| 14032   | BRF-071-7(059)--38-11 | Primary       | PCE   | US 71 over Little Sioux River 2.0 mi S of N Jct IA 10 | Little Sioux River Paddling Route  | 774.13(d) | 2/23/2024  |
| 14966   | BROS-3800(602)--5F-37 | Local Systems | PCE   | S GRIMMELL RD over RACCOON RIVER                      | Raccoon River Water Trail          | 774.13(d) | 3/5/2024   |
| 14673   | HDP-C021(156)--6B-21  | Local Systems | PCE   | B 63 over LITTLE SIOUX RIVER                          | Little Sioux Paddling Route        | 774.13(d) | 3/8/2024   |
| 14046   | BRF-092-4(030)--38-61 | Primary       | PCE   | IA 92 over Middle River                               | Middle River Water Trail           | 774.13(d) | 6/18/2024  |