

**PROGRAMMATIC AGREEMENT
AMONG
THE ADVISORY COUNCIL ON HISTORIC PRESERVATION
THE FEDERAL HIGHWAY ADMINISTRATION
THE DISTRICT OF COLUMBIA DEPARTMENT OF TRANSPORTATION
AND
THE DISTRICT OF COLUMBIA STATE HISTORIC PRESERVATION OFFICER
REGARDING
IMPLEMENTATION OF THE FEDERAL AID HIGHWAY PROGRAM
IN WASHINGTON, DC**

WHEREAS, the U.S. Department of Transportation (USDOT), Federal Highway Administration (FHWA) administers the Federal Aid Highway Program (Program) in the District of Columbia authorized by 23 U.S.C. § 101 et seq. through the District of Columbia Department of Transportation (DDOT) (23 U.S.C. § 315); and

WHEREAS, the District of Columbia FHWA Division Administrator is the "Agency Official" responsible for ensuring that the Program in Washington, DC complies with Section 106 of the National Historic Preservation Act (NHPA)(54 U.S.C. § 306108), as amended, and codified in its implementing regulations, 36 CFR Part 800, as amended (August 5, 2004); and

WHEREAS, in accordance with 36 CFR 800.14(b)(1)(i), the Advisory Council on Historic Preservation (ACHP), DDOT, FHWA and the District of Columbia State Historic Preservation Officer (SHPO) agree that certain projects carried out through the Program will have similar and repetitive effects on properties included in, or eligible for inclusion in, the National Register of Historic Places (NRHP) and/or the DC Inventory of Historic Sites (DC Inventory), hereafter referred to as historic properties, and that those effects are unlikely to be adverse; and

WHEREAS, the projects identified in Appendix A (*Projects That Qualify for Streamlined Review*) are approved for purposes of compliance with Section 106 of the NHPA as they relate to Federal Aid Highway projects. Compliance with this Programmatic Agreement (Agreement) does not fulfill the requirements of other applicable laws or regulations, such as, but not limited to, projects that require review by the U.S. Commission of Fine Arts and/or the Old Georgetown Board. It also does not address compliance with Section 106 of the NHPA for other Federal Undertakings unless they have been reviewed in accordance with Stipulation I.B. of this Agreement; and

WHEREAS, pursuant to the consultation conducted in accordance with 36 CFR 800.14(b)(2), ACHP, DDOT, FHWA and SHPO have developed this Agreement in order to establish an efficient and effective program alternative for taking into account the effects of the Program on historic properties in the District of Columbia, and for affording the ACHP a reasonable opportunity to comment on undertakings covered by this Agreement; and

WHEREAS, DDOT has participated in the consultation and has been invited to be a signatory to this Agreement due to its roles and responsibilities pursuant to this Agreement; and

WHEREAS, ACHP, DDOT, FHWA and SHPO are the Signatories to this Agreement; and

WHEREAS, this Agreement supersedes the previous Programmatic Agreement executed on August 28, 2008 among ACHP, DDOT, FHWA and SHPO, its First Amendment executed on August 24, 2018, and its Second Amendment executed on August 21, 2020; and

WHEREAS, this Agreement may be superseded by a new Agreement where the Signatories agree through the development and execution of the new Agreement. If this Agreement is superseded by a new Agreement, this Agreement will have no further force or effect upon the execution of the superseding Agreement; and

WHEREAS, FHWA and DDOT have consulted with the Consulting Parties listed in Appendix B regarding the development and implementation of this Agreement. FHWA and DDOT announced a 30-day public comment period in the DC Register on May 21, 2021. The Consulting Parties listed in Appendix B were notified via email of the public comment period. DDOT and FHWA provided an overview of the Agreement on the public website (<https://ddot.dc.gov/page/section-106-pa>) summarizing the Agreement and the process for submitting public comments; and

WHEREAS, FHWA has consulted with Federally-recognized Indian tribes (Tribes) with ancestral ties to Washington, DC about this Agreement, has requested their comments, and no comments were received. These Tribes are listed in Appendix C; and

WHEREAS, any project that may affect a property identified by a federally recognized Indian tribe as possessing traditional religious and cultural significance, shall not be governed by this Agreement, but shall be reviewed by FHWA in accordance with 36 CFR Part 800; and

NOW, THEREFORE, ACHP, DDOT, FHWA and SHPO agree that the Program in the District of Columbia shall be carried out in accordance with the following stipulations in order to take into account the effects of the Program on historic properties in the District of Columbia and that these stipulations shall govern compliance of the Program with Section 106 until this Agreement expires or is terminated.

STIPULATIONS

FHWA, with the assistance of DDOT, shall ensure that the following measures are carried out:

I. Purpose and Responsibilities

- A. This Agreement sets forth the process by which FHWA, with the assistance of DDOT, shall fulfill its responsibilities under Section 106 for the Program in the District of Columbia. Furthermore, this Agreement establishes the basis for DDOT to conduct internal, streamlined reviews of certain activities which, based on previous experience, are the types of activities that the Signatories agree are unlikely to cause adverse effects on historic properties and, therefore, do not require additional review by ACHP, FHWA or SHPO.
- B. Federal agencies who recognize FHWA as the lead federal agency for an undertaking may fulfill their obligations under Section 106 of the NHPA according to 36 CFR 800.2(a)(2), provided that FHWA and DDOT follow the requirements of the Agreement and the agency's undertaking does not have the potential to cause effects on historic properties beyond those considered by FHWA and DDOT.
- C. FHWA Responsibilities. FHWA shall ensure that DDOT carries out the requirements of this Agreement in order to fulfill its responsibilities under the NHPA, and as a condition of its award to DDOT of any assistance under the Program. FHWA retains the responsibility to consult with Tribes as required under 36 CFR 800, as amended. DDOT may assist FHWA if individual Tribes agree to alternate procedures.
- D. DDOT Responsibilities. DDOT's Environmental Program Branch (EPB) is the branch within DDOT that recommends the level of environmental action/documentation and resource studies that will be required for a project as well as provides recommendations on the requirements for coordination with SHPO. DDOT EPB shall review projects internally to determine whether a proposed project qualifies for streamlined review pursuant to Appendix A (*Projects That Qualify for Streamlined Review*). If DDOT determines that a project does not have the potential to cause effects on historic properties or qualifies for streamlined review pursuant to Appendix A, it shall document its decision in the DDOT Project Development & Environmental Review Checklist I (Form I) (Appendix D) and no further review by ACHP, FHWA or SHPO will be required. If DDOT determines that a project does not qualify for streamlined review pursuant to Appendix A it shall notify and assist FHWA in meeting its Section 106 responsibilities pursuant to 36 CFR Part 800. If DDOT is unsure whether a project qualifies for streamlined review pursuant to Appendix A, it shall consult with SHPO. If DDOT and SHPO agree, the project will be streamlined or reviewed subject to 36 CFR Part 800 accordingly. If DDOT and SHPO do not agree, DDOT shall consult with FHWA to make a final decision regarding whether the project qualifies for streamlined review pursuant to Appendix A or requires review pursuant to 36 CFR Part 800.
- E. SHPO Responsibilities. SHPO shall advise, assist, review and consult with FHWA and DDOT, as needed, regarding the applicability of this Agreement to projects proposed for implementation with Program funds, and regarding other matters relating to Section 106.

- F. **ACHP Responsibilities.** The ACHP will be notified of findings of adverse effect by FHWA and will be invited to participate in resolving the adverse effect of an undertaking in accordance to 36 CFR 800.6(a)(1). The ACHP will participate, in accordance with Stipulation XII, in the resolution of disputes that may occur through the implementation of this Agreement.

II. Project Review

A. Projects That Do Not Have the Potential to Cause Effects on Historic Properties

Pursuant to 36 CFR 800.3(a)(1), FHWA has no further obligations under Section 106 after it determines a project has no potential to cause effects on historic properties. FHWA defines such projects as non-construction related activities including planning. FHWA delegates its authority to determine whether Program-funded projects have potential to cause effects on historic properties to DDOT pursuant to Stipulation I.D. of this Agreement.

B. Projects That Qualify For Streamlined Review

DDOT routinely utilizes Program funds to implement the projects identified in Appendix A, and as defined in Appendix E (*Definitions*) which the Signatories agree are unlikely to adversely affect historic properties, provided they are not part of larger projects that have potential to cause adverse effects due to their broader scope or for other reasons. Absent extraordinary circumstances, these projects qualify for streamlined review by DDOT's EPB pursuant to Stipulation I.D. above, and shall not require further review by ACHP, FHWA or SHPO. EPB shall document its decision in the DDOT Project Development & Environmental Review Checklist I (Form I) (Appendix D).

C. Projects That Do Not Qualify For Streamlined Review

FHWA, with the assistance of DDOT, shall carry out the process outlined in 36 CFR Part 800 for all Program-funded projects that do not qualify for streamlined review.

D. Coordination of Planning Related Activities

Pursuant to 36 CFR 800.1(c), and in order to ensure that planning-related activities do not restrict the subsequent consideration of alternatives to avoid, minimize or mitigate adverse effects that may result from implementation of a plan or project, DDOT shall notify SHPO of its intent to develop any plans, studies or related activities that may have potential to affect historic properties in the future and consult early to seek and incorporate SHPO comments.

III. Professional Qualification Standards

- A. Activities prescribed by this Agreement that involve the identification, evaluation, recording, treatment, monitoring, or disposition of historic properties, or that involve the reporting or documentation of such activities in the form of reports,

standard forms, or other records, shall be carried out by or under the direct supervision of a person or persons who meets the Secretary of the Interior's (SOI) Professional Qualifications Standards (published in 48 FR 44738-44739).

- B. DDOT will use SOI qualified staff or SOI qualified consultants to carry out “complex projects” that do not qualify for streamlined review in accordance with Stipulation II.C. of this Agreement, and may use the services of persons who do not meet these qualification standards provided their activities are conducted under the direct supervision of a person who does meet the standards.
- C. For “routine projects” that do not qualify for streamlined review in accordance Stipulation II.C. of this Agreement, DDOT will consult with SHPO on the need for SOI qualified staff or SOI qualified consultants.

IV. Consultation with Tribes

FHWA shall take the lead in consultation with Indian tribes consistent with the requirements of 36 CFR 800.2(c)(2) and 36 CFR 800.3(c)-(f). DDOT may provide general coordination information to Tribes but FHWA shall retain ultimate responsibilities for complying with all federal requirements pertaining to government-to-government consultation with Tribes.

V. Emergency Situations

For purposes of this Agreement, emergencies are defined as natural disasters, man-made disasters or other occurrences that require urgent highway system and/or facility repairs that are necessary to: 1.) protect the life, safety, or health of the public; 2.) minimize the extent of damage to the highway system and/or facilities; 3.) protect remaining highway facilities and/or 4.) restore essential traffic. The following stipulations apply only to emergency situations:

- A. Repairs to address emergency situations as defined above can occur regardless of funding category, and regardless of declaration made by an authorized Federal or DC agency.
- B. If the emergency repair may affect historic properties DDOT shall notify FHWA and SHPO via the means of notification most accessible prior to initiating any work. This notification should include an explanation of how the action meets the requirements for emergency as defined in this Agreement. The notice shall include NRHP listed or eligible resources in the project area, and anticipated affects of the emergency action on the resources. DDOT shall take any comments received in 48 hours into account in carrying out the emergency work and modify the emergency repairs in accordance with any FHWA/SHPO comments to the extent possible.
- C. If emergency repairs must be completed within thirty (30) days of the occurrence of the event that caused the emergency or the declaration of the emergency by an

authorized Federal or DC agency, the processing of environmental documentation will happen concurrently or after the fact. In these cases, DDOT will comply with the procedures in the stipulations of this Agreement to the extent possible, but the reviews will likely be conducted after the emergency work is completed. To the maximum extent possible, DDOT shall take any timely comments into account, modify the emergency repairs in accordance with FHWA/SHPO comments, and ensure that work is limited only to those tasks which are necessary to repair the emergency. DDOT shall contact FHWA and SHPO after the emergency repairs are completed to determine whether additional consultation will be required. Any such consultation will be conducted in accordance with this Agreement and/or 36 CFR Part 800, as applicable.

- D. For emergency repairs taking longer than thirty (30) days to complete, DDOT shall comply with 36 CFR Part 800 or ask for an extension from the ACHP in accordance with 36 CFR 800.12(d).

VI. Post-Review Discoveries

- A. If any previously unidentified, potentially NRHP eligible archaeological or historic built environment resources are discovered, or if any unanticipated effects on historic properties are identified after DDOT has begun construction, DDOT shall immediately stop work on the relevant aspects of the associated project and notify FHWA and SHPO.
- B. DDOT shall consult with FHWA and SHPO in accordance with 36 CFR 800.13 to evaluate, record and document the NRHP eligibility of the discovered resources, take into account the unanticipated effects on historic properties, and design a plan for avoiding, minimizing, or mitigating adverse effects on any historic properties.
- C. No further work will proceed in the area of discovery until the requirements of 36 CFR 800.13 have been met.
- D. If the SHPO does not file an objection within 72 hours of receipt of DDOT's plan for addressing the discovery, DDOT may carry out the requirements of 36 CFR 800.13 on behalf of FHWA without notifying ACHP.

VII. Identification and Treatment of Human Remains

- A. In the event that human remains are identified prior to, during, or after project construction, DDOT will develop a treatment plan in consultation with FHWA and SHPO. If it is determined that the human remains are associated with a Native American occupation, DDOT and FHWA will consult with the Tribes prior to the development or execution of a treatment plan.
- B. Should human remains be encountered during any activity covered by this Agreement:

1. DDOT shall immediately halt work in the vicinity and implement measures to protect the human remains from inclement weather and vandalism, and notify the Metropolitan Police Department (MPD), and the District of Columbia Office of the Chief Medical Examiner (OCME) of the discovery, as well as SHPO and FHWA. MPD and OCME will complete their obligations under Statute §5-1406 of the District of Columbia Code.
2. If MPD and OCME determine that the human remains are not subject to a criminal investigation by local or federal authorities, DDOT and FHWA shall prepare a treatment plan in consultation with the SHPO and shall comply with all applicable federal and District of Columbia laws and regulations governing the discovery and disposition of human remains and consider ACHP's 2007 *Policy Statement Regarding Treatment of Burial Sites, Human Remains, and Funerary Objects*, available at <https://www.achp.gov/sites/default/files/policies/2018-06/ACHPPolicyStatementRegardingTreatmentofBurialSitesHumanRemainsandFuneraryObjects0207.pdf>. If the human remains are potentially Native American, then DDOT and FHWA shall follow agency guidance on the Native American Graves and Repatriation Act (NAGPRA) and continue to consult with SHPO.

VIII. Review and Monitoring

- A. DDOT shall submit an Annual Report to ACHP, FHWA and SHPO by November 1st the year the Agreement becomes effective and annually thereafter on or before November 1st. At a minimum, the Annual Report shall include summary information on projects that qualified for streamlined review, an assessment of the effectiveness of the Agreement, a description of any concerns with the Agreement, and any recommendations for revisions to the Agreement. ACHP, FHWA, and SHPO will review the Annual Report and provide comments to DDOT and the other Signatories within thirty (30) days of receipt. If requested by any Signatory to this Agreement, DDOT will invite the other Signatories to a meeting to discuss and resolve any issues resulting from the review of the Annual Report.
- B. ACHP, FHWA and SHPO may monitor activities carried out pursuant to this Agreement, and the ACHP shall review such activities if so requested by any Signatory. DDOT shall cooperate with the other Signatories as they review and monitor the activities carried out pursuant to this Agreement. DDOT shall also consult and cooperate with ACHP, FHWA and SHPO regarding any potential misapplication of the list of streamlined projects and any measures that should be taken to rectify such actions.

IX. Amendments

Any Signatory to this Agreement may propose amendments at any time, whereupon all

Signatories shall consult to consider such amendments. Amendments will be effective on the date they are signed by all Signatories and filed with ACHP.

X. Termination

- A. If any Signatory to this Agreement determines that the terms of this Agreement are not or cannot be carried out, that Signatory shall immediately consult with the other Signatories to develop an amendment per Stipulation IX above. If within thirty (30) days, or another time period agreed upon by all Signatories, an amendment cannot be agreed upon, any Signatory may terminate this Agreement upon written notification to the other Signatories.
- B. If the Agreement is terminated, FHWA and DDOT must either a.) execute another Programmatic Agreement pursuant to 36 CFR 800.14(b), or b.) comply with 36 CFR 800 for each individual project that is to be implemented with Program funds.

XI. Confidentiality

All parties to this Agreement acknowledge that information about historic properties, potential historic properties, or properties considered historic for purposes of this Agreement are or may be subject to provisions of Section 304 of NHPA. Section 304 allows FHWA to withhold from disclosure to the public, information about the location, character, or ownership of a historic property if DDOT determines that disclosure may 1) cause a significant invasion of privacy; 2) risk harm to the historic resource; 3) impede the use of a traditional religious site by practitioners. Having so acknowledged, all parties to this Agreement will ensure that all actions and documents prescribed by this Agreement are, where necessary, consistent with the requirements of Section 304 of the NHPA.

XII. Dispute Resolution

Should any Signatory to this Agreement object in writing to any action carried out in accordance with the Agreement, the Signatories shall consult to resolve the objection. If the Signatories are unable to resolve the disagreement, FHWA shall forward all documentation relevant to the dispute to ACHP. Within forty-five (45) days after receipt of all pertinent documentation, ACHP will either:

- A. Provide FHWA with recommendations, which FHWA will take into account in reaching a final decision regarding the dispute; or
- B. Notify FHWA that it will comment pursuant to 36 CFR 800.7(c), and proceed to comment. Any ACHP comment provided in response to such a request shall be taken into account by FHWA in accordance with 36 CFR 800.7(c)(4) with reference to the subject of the dispute. Any ACHP recommendation or comment will be understood to pertain only to the subject of the dispute. FHWA's responsibility to carry out all actions under this Agreement that are not subjects of the dispute will remain unchanged.

At any time during implementation of the terms of this Agreement, should any member of the public raise an objection in writing pertaining to such implementation to any Signatory to this Agreement, that Signatory shall immediately notify FHWA. FHWA shall immediately notify the other Signatories in writing of the objection. Any Signatory may choose to comment on the objection to FHWA. FHWA shall establish a reasonable time frame for this comment period that shall not be less than forty-five (45) calendar days. FHWA shall consider the objection and take all comments from other parties into account in reaching its decision. Within fifteen (15) days following closure of the comment period, FHWA will render a decision regarding the objection and respond to the objecting party. FHWA will promptly notify the other parties of its decision in writing, including a copy of the response to the objecting party. FHWA's decision regarding resolution of the objection will be final. Following the issuance of its final decision, FHWA may authorize the action subject to dispute hereunder to proceed in accordance with the terms of that decision.

XIII. Duration

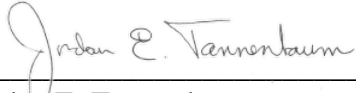
This Agreement shall become effective upon execution by ACHP, DDOT, FHWA, and SHPO, and shall continue in full force and effect for five (5) years, or until it is amended or terminated as provided above. Prior to the end of the five-year term, DDOT shall consult with ACHP, FHWA and SHPO to determine interest in renewing this Agreement. The Agreement may be extended for an additional term upon the written agreement of the Signatories.

Execution and implementation of this Agreement evidence that FHWA has delegated certain Section 106 responsibilities to DDOT, and has afforded ACHP a reasonable opportunity to comment on the Program and its individual undertakings in the District of Columbia; that FHWA has taken into account the effects of the Program and its individual undertakings on historic properties, and that FHWA has complied with Section 106 of the NHPA and 36 CFR 800 for the Program and its individual undertakings.

Signatures follow on separate pages

**SIGNATURE PAGE
PROGRAMMATIC AGREEMENT
REGARDING
IMPLEMENTATION OF THE FEDERAL AID HIGHWAY PROGRAM
IN WASHINGTON, DC**

ADVISORY COUNCIL ON HISTORIC PRESERVATION



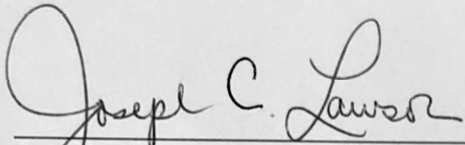
Jordan E. Tannenbaum
Vice Chairman
Advisory Council on Historic Preservation

9/1/2021

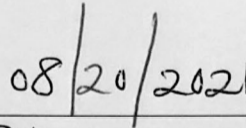
Date

**SIGNATURE PAGE
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IN WASHINGTON, DC**

FEDERAL HIGHWAY ADMINISTRATION



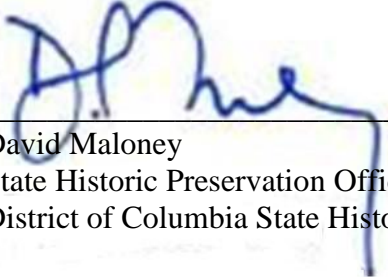
Joseph C. Lawson
Division Administrator
Federal Highway Administration



Date

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IN WASHINGTON, DC**

DISTRICT OF COLUMBIA STATE HISTORIC PRESERVATION OFFICER

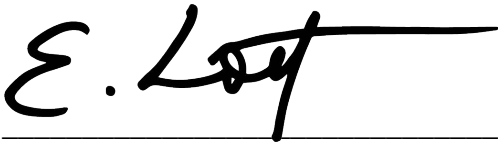


David Maloney
State Historic Preservation Officer
District of Columbia State Historic Office

August 12, 2021
Date

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IN WASHINGTON, DC**

DISTRICT OF COLUMBIA DEPARTMENT OF TRANSPORTATION

A handwritten signature in black ink, appearing to read "E. Lott", written over a horizontal line.

Everett Lott
Acting Director
District Department of Transportation

8/10/2021

Date

**IMPLEMENTATION OF THE FEDERAL AID HIGHWAY PROGRAM
IN WASHINGTON, DC
SECTION 106 PROGRAMMATIC AGREEMENT**

**APPENDIX A
*PROJECTS THAT QUALIFY FOR STREAMLINED REVIEW***

GENERAL DISCLAIMER REGARDING OTHER APPLICABLE LAWS

The projects identified in this appendix are approved for purposes of compliance with Section 106 of the National Historic Preservation Act (NHPA) as they relate to Federal Aid Highway projects. Compliance with this Programmatic Agreement (Agreement) does not fulfill the requirements of other applicable laws or regulations, such as, but not limited to projects that require review by the U.S. Commission of Fine Arts and/or the Old Georgetown Board. It also does not address compliance with Section 106 of the NHPA for other Federal Undertakings unless they have been reviewed in accordance with Stipulation I.B of this Agreement.

1. AMERICANS WITH DISABILITIES ACT (ADA)

CONDITIONS: *The following actions may be streamlined provided they are within the horizontal and vertical limits of previously disturbed District Department of Transportation (DDOT) right of way (ROW).*

STREAMLINED PROJECTS:

- a. Installation of ADA compliant curb ramps
- b. Installation of accessible pedestrian signals

APPROVED WORK:

1. In-kind replacement
2. Installation
3. Maintenance
4. Repair

Refer to Category 13 – Sidewalks and Category 18 – Traffic Signals and Related Traffic Control Devices for related work.

2. BICYCLE LANES, PROTECTED BICYCLE LANES, CYCLE TRACKS AND ASSOCIATED INFRASTRUCTURE

CONDITIONS: *The following actions may be streamlined provided they do not involve atypical work that has potential to result in adverse visual effects on historic districts, interrupt viewsheds or vistas associated with the Plan of the City of Washington (L'Enfant Plan) or modifications to standard roadway infrastructure as described in the Federal Highway Administration (FHWA) Manual on Uniform Traffic Control Devices and/or DDOT Design and Engineering Manual. Nonstandard separation devices, pavement markings and other non-standard infrastructure in historic districts will require consultation with the State Historic Preservation Officer (SHPO).*

STREAMLINED PROJECTS:

- a. Application of standard, federally-approved pavement markings, including green paint limited to conflict zones
- b. Installation of standard traffic control/traffic separation devices such as rubber wheel stops that measure 4” in height, concrete wheel stops that measure 6” in height, beveled pre-cast concrete separators that measure 6” in height and do not exceed a maximum width of 18” within the L’Enfant City or 24” outside of the L’Enfant City, flex posts (e.g. flexiposts, K-71s, etc.) no taller than 36” and do not exceed a maximum a circumference of 22”, and bike rails that are 5” tall with a ground clearance of 2” for a combined height of 7” (the purpose of these traffic control devices is to provide a protective barrier between general purpose travel lanes and protected bicycle lanes and cycle tracks)
- c. Installation of bicycle lane-related signage that complies with the other signage-related sections of this Appendix
- d. Installation of free-standing planters (outside of historic districts)

APPROVED WORK:

- 1. In-kind replacement
- 2. Installation
- 3. Maintenance
- 4. Repair

3. BIKESHARE STATIONS AND MICROMOBILITY INFRASTRUCTURE

CONDITIONS: *The following actions may be streamlined provided they do not have the potential to affect viewsheds or vistas associated with the Plan of the City of Washington, (L’Enfant Plan), do not block or interrupt primary views to/from historic properties or involve any electronic signage. Installation of bikeshare stations and micromobility infrastructure shall be within the horizontal and vertical limits of previously disturbed DDOT ROW. Sidewalk stencils may only be installed in the Downtown Business District and may not be installed directly in front of a DC Landmark or a building or structure that has been individually listed in or determined individually eligible for listing in the NRHP by SHPO.*

STREAMLINED PROJECTS:

- a. Installation of Capital Bikeshare Stations
- b. Installation of roadway delineators (such as flex post (e.g. flexiposts, K-71s, etc.) no taller than 36” and do not exceed a maximum a circumference of 22”)
- c. Installation of micromobility parking corrals and associated bollards and flex posts (e.g. flexiposts, K-71s, etc.)
- d. Installation of bike racks (rack for a personal or shared bicycle or scooter that is typically u-shaped)

- e. Installation of pavement markings
- f. Installation of micromobility sidewalks stencils within the Downtown Business District

APPROVED WORK:

- 1. In-kind replacement
- 2. Installation
- 3. Maintenance
- 4. Repair

Refer to Category 2 – Bicycle Lanes, Protected Bicycle Lanes, Cycle Tracks and Associated Infrastructure for related work.

4. BRIDGES (NON-HISTORIC)

CONDITIONS: *The following actions may be streamlined provided they are limited to bridges that are less than 50 years of age and do not involve a bridge that has been designated or determined eligible for listing in the NRHP by SHPO. The following actions may not involve roadway widening or modifications to existing piers or abutments.*

STREAMLINED PROJECTS:

- a. Clean/wash bridge
- b. Clean and flush drains
- c. Clean joints
- d. Deck/parapet/rail sealing and crack sealing
- e. Seal concrete
- f. Drains, repair/replace
- g. Joint seal replacement
- h. Joint repair/replacement/elimination
- i. Electrochemical extraction (ECE)/cathodic protection (CP)
- j. Concrete deck repair in conjunction with overlays, CP systems or ECE treatment
- k. Deck overlay (thin polymer epoxy, asphalt with waterproof membrane, rigid overlay)
- l. Repair/replace approach slabs
- m. Seal/patch/repair superstructure concrete
- n. Protective coat concrete/steel elements
- o. Spot/zone/full painting steel elements
- p. Steel member repair
- q. Fatigue crack mitigation (pin-and-hanger replacement, retrofit fracture critical members)

- r. Bearing restoration (cleaning, lubrication, resetting, replacement)
- s. Moveable bridge machinery cleaning/lubrication/repair
- t. Patch/repair substructure concrete
- u. Protective coat/concrete/steel substructure
- v. Spot/zone/full painting steel substructure
- w. Pile preservation (jackets/wraps/CP)
- x. Channel cleaning/debris removal
- y. Scour countermeasure (installation/repair)

APPROVED WORK:

- 1. Bridge inspection
- 2. Condition based maintenance of bridge
- 3. Cyclical maintenance of bridge components
- 4. Rehabilitation of bridge
- 5. Repair or replacement of bridge lighting
- 6. Repair or replacement of railings
- 7. Replacement of decks

Refer to Category 8 – Landscaping for related work.

5. CONSTRUCTION-RELATED ACTIVITIES (TEMPORARY)

CONDITIONS: *The following actions may be streamlined provided they are within the horizontal and vertical limits of previously disturbed DDOT ROW. Work such as grading, creating a soil borrow pit, or excavation requires consultation with SHPO.*

STREAMLINED PROJECTS:

- a. Installation of temporary construction fencing as described above
- b. Establishment of material salvage yards as described above

APPROVED WORK:

- 1. Installation
- 2. Removal

6. CULVERTS AND DRAINAGE STRUCTURES (NON-HISTORIC)

CONDITIONS: *The following actions may be streamlined provided they are limited to culverts and drainage structures less than 50 years of age and do not involve culverts or drainage structures that have been designated or determined eligible for listing in the NRHP by SHPO. All work shall be within the horizontal and vertical limits of previously disturbed DDOT ROW. These actions may not be streamlined for culverts or drainage*

structures with decorative stone facing, arches, wingwalls or other decorative features that may qualify the structure for inclusion in the NRHP. All work on historically significant culverts and drainage structures, such as those within the Rock Creek Park Historic District, require consultation with SHPO. Installation of new culverts and drainage structures within historic districts also requires consultation with SHPO.

STREAMLINED PROJECTS:

- a. Alterations to, and replacement of existing, non-historic culverts, drainage structures and stormwater management infrastructure
- b. Installation of new culverts, drainage structures and stormwater management infrastructure as described above

APPROVED WORK:

1. Installation (outside historic districts)
2. Maintenance
3. Repair
4. Replacement

7. GREEN INFRASTRUCTURE FACILITIES

CONDITIONS: *The following actions may be streamlined provided they are within the horizontal and vertical limits of previously disturbed DDOT ROW. All work outside of DDOT ROW or involving ground disturbance outside of the horizontal and vertical limits of previously disturbed DDOT ROW will require consultation with SHPO regardless of whether it is in a historic district. Permeable pavement between curbs or alleyways may be installed in historic districts provided it closely matches the existing pavement in color, design, texture, pattern and any other descriptive feature. Permeable pavement may be used for sidewalks in historic districts provided they closely match the existing sidewalks in color, design, texture, pattern and any other descriptive feature. No changes that would significantly alter the appearance of the existing materials may be implemented in historic districts. All green infrastructure work in historic districts will require consultation with SHPO except as noted below.*

STREAMLINED PROJECTS:

- a. Installation of bioretention facilities outside of historic districts
- b. Installation of permeable pavement outside of historic districts
- c. Installation of permeable pavement between curbs or alleyways in historic districts as described above
- d. Installation of permeable sidewalk pavement outside of historic districts
- e. Installation of permeable sidewalk pavement in historic districts as described above

- f. Installation of curb extensions that serve as bioretention facilities outside of historic districts

APPROVED WORK:

1. In-kind repair (inside and outside historic districts)
2. In-kind replacement (inside and outside of historic districts)
3. Installation (outside historic districts)
4. Maintenance
5. Repair (outside historic districts)
6. Replacement (outside historic districts)

Refer to Category 13 – Sidewalks for related work.

8. LANDSCAPING

CONDITIONS: *The following activities may be streamlined provided they are within the horizontal and vertical limits of previously disturbed DDOT ROW, except as noted below. Landscaping proposed for the center of streets that contribute to the Plan of the City of Washington (L'Enfant Plan) and landscaping proposed in front of DC Landmarks and properties which are individually listed in the NRHP has potential to interrupt important views and will require consultation with SHPO. Placement of riprap material shall be limited to activities to prevent erosion of waterways and bridge piers.*

STREAMLINED PROJECTS:

- a. Installation of landscaping – including hardscape and softscape features
- b. Routine maintenance/care of landscape features
- c. Installation of riprap adjacent to bridge piers/foundations and waterways
- d. Clearing vegetation by cutting and/or grubbing roots
- e. Clearing invasive species as described above

APPROVED WORK:

1. Clearing
2. Placement
3. Replacement
4. Routine maintenance/care

Refer to Category 4 – Bridges (Non-Historic) for related work.

9. RAILWAY INFRASTRUCTURE (EXISTING)

CONDITIONS: *The following actions may be streamlined provided they are within the horizontal and vertical limits of previously disturbed DDOT ROW; occur within the*

portions of DDOT ROW that are on or are directly adjacent to rail crossings; do not propose attachment to historic bridges, buildings, culverts or other historic properties; and do not have the potential to affect viewsheds or vistas associated with the Plan of the City of Washington, (L'Enfant Plan). Overhead signs that have the potential to affect viewsheds or vistas associated with the L'Enfant Plan require consultation with SHPO. These actions are applicable to passenger rail, freight rail and streetcar infrastructure (collectively referred to as "RR")

STREAMLINED PROJECTS:

- a. Installation of RR-related signage or signals
- b. Modification of RR-related roadway surfaces
- c. Installation of other safety-related improvements or modifications

APPROVED WORK:

1. Installation
2. Maintenance
3. Repair
4. Replacement

10. RETAINING WALLS (NON-HISTORIC)

CONDITIONS: *The following actions may be streamlined provided they are limited to retaining walls that are less than 50 years of age and shall not involve retaining walls that have been designated or determined eligible for listing in the NRHP by SHPO, typically as a contributing element of a historic district or as a significant feature associated with a historic building. The installation of new retaining walls can be streamlined provided they are located outside of historic districts and are within the horizontal and vertical limits of previously disturbed DDOT ROW. All work on historic retaining walls, the installation of any new retaining walls within historic districts, and new retaining walls outside of previously disturbed areas as described above shall require consultation with SHPO.*

STREAMLINED PROJECTS:

- a. Installation of new retaining walls as described above
- b. On-going maintenance, repair and replacement of existing, non-historic retaining walls

APPROVED WORK:

1. Installation of new retaining walls as described above
2. Maintenance
3. Repair

4. Replacement

11. ROADWAY SURFACES AND CURBS

CONDITIONS: *The following actions may be streamlined provided they are limited to the roadway surfaces (e.g. asphalt, concrete, etc.) that exist between, and include the curbs. This category also applies to alleyways. Sidewalks are not included in this category. Actions shall be within the horizontal and vertical limits of previously disturbed DDOT ROW and shall not involve any roadway sub-base disturbance. No changes that would significantly alter the appearance of the existing materials may be implemented in historic districts. Historic curbs in historic districts should be retained but may be replaced in-kind if they are completely deteriorated. Curb replacement involving different materials in historic districts will require review by SHPO.*

STREAMLINED PROJECTS:

- a. Installation of slurry seals, overlays, and seal coatings
- b. Sealing and repairing cracks
- c. Milling and re-paving
- d. Repairing potholes
- e. Repairs necessary to restore roadway surfaces after utilities have been installed or replaced
- f. Standard pavement markings
- g. Repair or replacement of curbs outside of historic districts
- h. In-kind repair or replacement of curbs in historic districts as described above

APPROVED WORK:

1. In-kind repair and replacement in historic districts, as described above
2. Maintenance
3. Reconstruction of existing conditions
4. Repair and replacement outside historic districts

Refer to Category 12 – Safety-Related Infrastructure (Inside historic districts) and Category 13 – Safety-Related Infrastructure (Outside historic districts) for related work.

12. SAFETY-RELATED INFRASTRUCTURE (INSIDE HISTORIC DISTRICTS)

CONDITIONS: *The following actions may be streamlined provided the work does not alter or change the shape or character of reservations that are contributing elements of the Plan of the City of Washington (L’Enfant Plan). Ground disturbing activities shall be within the horizontal and vertical limits of previously disturbed DDOT ROW.*

STREAMLINED PROJECTS:

- a. Installation of roadway delineators (such as flex post (e.g. flexiposts, K-71s, etc.) no taller than 36” and do not exceed a maximum a circumference of 22”)
- b. Temporary curb extensions (without murals)
- c. Installation of bulb outs
- d. Installation of laybys
- e. On-going maintenance, replacement and repair of existing safety-related infrastructure

APPROVED WORK:

1. Installation
2. Maintenance
3. Repair
4. Replacement

13. SAFETY-RELATED INFRASTRUCTURE (OUTSIDE HISTORIC DISTRICTS)

CONDITIONS: *The following actions may be streamlined provided they do not occur within historic districts or involve historic bridges, culverts or other historic properties, including any properties that have been designated or determined eligible for the NRHP by SHPO. Ground disturbing activities shall be within the horizontal and vertical limits of previously disturbed DDOT ROW.*

STREAMLINED PROJECTS:

- a. Installation of roadway delineators (such as flex post (e.g. flexiposts, K-71s, etc.) no taller than 36” and do not exceed a maximum a circumference of 22”)
- b. Temporary curb extensions (with and without murals)
- c. Installation of guardrails and related barriers
- d. Installation of glare screens
- e. Installation of impact/energy attenuators
- f. Installation of bulb outs
- g. Installation of laybys
- h. Installation of fill materials (soil, aggregate, rock)
- i. On-going maintenance, replacement and repair of existing safety-related infrastructure

APPROVED WORK:

1. Installation
2. Maintenance

3. Repair
4. Replacement

14. SIDEWALKS

CONDITIONS: *The following actions may be streamlined provided they are limited to sidewalks. For existing sidewalks all work shall be within the horizontal and vertical limits of previously disturbed DDOT ROW and adjacent existing sidewalks. New sidewalks shall be limited to adjacent DDOT ROW where there are existing utilities so that an assumption of previous ground disturbance can be made. Sidewalk improvements in historic districts shall closely match the characteristics of the existing (i.e., predominant) sidewalks. Porous Flexible Pavement may be an approved substitute for traditional sidewalk materials for root-damaged areas of sidewalks to help prevent compaction of soil and provide for the general protection and the health of trees. The installation of Porous Flexible Pavement shall be applied using right angles that mimic a regular sidewalk and tree box. The color of the Porous Flexible Pavement shall match the color of the brick or concrete sidewalk as closely as possible (e.g., “Mossy Slate” color for concrete and “Redwood” or “Cabernet” color for brick sidewalks.) Permeable pavement may be used for sidewalks in historic districts provided they closely match the existing sidewalks in color, design, texture, pattern and any other descriptive feature.*

STREAMLINED PROJECTS:

- a. Installation of new sidewalks as described above
- b. Repair/replacement of existing sidewalks as described above
- c. Installation of Porous Flexible Pavement as described above
- d. Installation of permeable sidewalk pavement outside of historic districts
- e. Installation of permeable sidewalk pavement in historic districts as described above

APPROVED WORK:

1. Installation
2. Maintenance
3. Repair
4. Replacement

Refer to Category 1 – Americans with Disabilities Act (ADA) for related work.

15. SIGNAGE

CONDITIONS: *The following actions may be streamlined provided they are within the horizontal and vertical limits of previously disturbed DDOT ROW; do not propose attachment to historic bridges, buildings, culverts or other historic properties; and do not have the potential to affect viewsheds or vistas associated with the Plan of the City of*

Washington, (L'Enfant Plan). Overhead signs that have the potential to affect viewsheds or vistas associated with the L'Enfant Plan require consultation with SHPO. Installation of permeant dynamic signs (i.e. generally defined as flashing or changing electronic signs, etc.) in historic districts requires consultation with SHPO. Overhead signs in front of a DC Landmark or a building or structure that has been individually listed in or determined individually eligible for listing in the NRHP by SHPO requires consultation with SHPO.

STREAMLINED PROJECTS:

- a. Installation of fixed static signs as described above
- b. Installation of overhead signs as described above
- c. Use of temporary moveable minor incident management devices

APPROVED WORK:

1. Installation
2. Maintenance
3. Repair
4. Replacement

16. STREET LIGHTS

CONDITIONS: *The following actions may be streamlined provided they are within the horizontal and vertical limits to previously disturbed DDOT ROW. Streetlights within historic districts shall be Washington Globes, Twin Twenties or Teardrop in style. Any proposal to install any other type of streetlight in a historic district shall require consultation with SHPO.*

STREAMLINED PROJECTS:

- a. Installation of new street lights as described above
- b. On-going maintenance, repair and replacement of existing streetlights

APPROVED WORK:

1. Installation
2. Maintenance
3. Repair
4. Replacement

17. SURVEILLANCE AND SECURITY-RELATED

CONDITIONS: *The following actions may be streamlined provided they are within the horizontal and vertical limits of previously disturbed DDOT ROW; do not propose*

attachment to historic bridges, buildings, culverts or other historic properties; and do not have potential to affect viewsheds or vistas associated with the Plan of the City of Washington (L'Enfant Plan).

STREAMLINED PROJECTS:

- a. Installation of surveillance cameras as described above
- b. Installation of traffic monitoring cameras as described above
- c. Installation of automated traffic enforcement devices as described above
- d. Installation of closed-circuit TV as described above
- e. On-going maintenance, repair and replacement of existing surveillance and security-related infrastructure

APPROVED WORK:

1. Installation
2. Maintenance
3. Replacement
4. Repair

18. TRAIL-RELATED INFRASTRUCTURE IMPROVEMENTS

CONDITIONS: *The following actions may be streamlined provided they are limited to existing trail-related infrastructure and ground disturbance does not extend beyond existing trail alignments or exceed the horizontal and vertical limits of previously disturbed DDOT ROW. Paving previously unpaved trails, constructing new trails on a new alignment, and grading by removing material require consultation with SHPO. Regrading activities shall be limited to filling or adding materials.*

STREAMLINED PROJECTS:

- a. On-going maintenance of trails, walkways and paths as described above
- b. Repaving trails, walkways and paths as described above
- c. Regrading trails, walkways and paths as described above

APPROVED WORK:

1. Graveling
2. Regrading
3. Repaving

19. TRAFFIC SIGNALS AND RELATED TRAFFIC CONTROL DEVICES

CONDITIONS: *The following actions may be streamlined provided they are within in the horizontal and vertical limits of previously disturbed DDOT ROW; do not propose attachment to historic bridges, buildings, culverts or other historic properties; and do not have potential to affect viewsheds or vistas associated with the Plan of the City of Washington (L'Enfant Plan).*

STREAMLINED PROJECTS:

- a. Installation of traffic signals and related traffic control devices as described above
- b. On-going maintenance, repair and replacement of existing traffic signals and related traffic control devices as described above

APPROVED WORK:

1. Installation
2. Maintenance
3. Repair
4. Replacement

20. VEHICULAR WEIGH STATIONS

CONDITIONS: *The following actions may be streamlined provided they are limited to existing weigh stations and work is within the horizontal and vertical limits of previously disturbed DDOT ROW.*

STREAMLINED PROJECTS:

- a. On-going maintenance, repair and replacement of existing vehicular weigh stations as described above

APPROVED WORK:

1. Maintenance
2. Repair

**IMPLEMENTATION OF THE FEDERAL AID HIGHWAY PROGRAM
IN WASHINGTON, DC
SECTION 106 PROGRAMMATIC AGREEMENT**

**APPENDIX B
*CONSULTING PARTIES***

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3F06	Monika Nemeth	3652 Alton Place NW	20008	3F06@anc.dc.gov
3F07	Matt Buechner	3701 Connecticut Avenue NW	20008	3F07@anc.dc.gov
3G01	Lisa R. Gore	7045 31st Street NW	20015	3G01@anc.dc.gov
3G02	John K. Higgins	6200 Oregon Avenue NW	20015	3G02@anc.dc.gov
* 3G03	Randy Speck	2940 Northhampton Street NW	20015	3G03@anc.dc.gov
3G04	Michael Zeldin	3339 Tennyson Street NW	20015	3G04@anc.dc.gov
3G05	Connie K.N. Chang	5440 Nevada Avenue NW	20015	3G05@anc.dc.gov
3G06	Peter Gosselin	3701 Military Road NW	20015	3G06@anc.dc.gov
3G07	Christopher Fromboluti	5312 38th Street NW	20015	3G07@anc.dc.gov
4A01	Phyllis Green	7131 16th Street NW	20012	4A01@anc.dc.gov
4A02	Stacey Lincoln	7436 Georgia Avenue NW	20012	4A02@anc.dc.gov
4A03	Stephen A. Whatley	1315 Fern Street NW	20012	4A03@anc.dc.gov
* 4A04	Patience R. Singleton	1316 Tuckerman Street NW	20011	4A04@anc.dc.gov
4A05	Vacant		20011	4A05@anc.dc.gov
4A06	Candace Tiana Nelson	1000 Rittenhouse Street NW	20011	4A06@anc.dc.gov

4A07	Marlene Hunt Moss	1637 Montague Street NW	20011	4A07@anc.dc.gov
4A08	Pavan Ishwar Khoobchandani	4235 Blagden Avenue NW	20011	4A08@anc.dc.gov
4B01	Evan Yeats	343 Cedar Street NW	20012	4B01@anc.dc.gov
4B02	Erin Palmer	715 Van Buren Street NW	20012	4B02@anc.dc.gov
4B03	Jocelynn Johnson	807 Tewkesbury Place NW	20012	4B03@anc.dc.gov
4B04	Brenda Dawson Parks	6001 8th Street NW	20011	4B04@anc.dc.gov
4B05	Vacant			4B05@anc.dc.gov
4B06	Tiffani Nichole Johnson	5806 3rd Place NW	20011	4B06@anc.dc.gov
4B07	Geoff Bromaghim	220 Aspen Street NW	20012	4B07@anc.dc.gov
* 4B08	Alison Brooks	5601 1st Street NE	20011	4B08@anc.dc.gov
4B09	La Roya A. Huff	527 Oglethorpe Street NE	20011	4B09@anc.dc.gov
4C01	Vanessa Rubio	5749 13th Street NW	20011	4C01@anc.dc.gov
4C02	Maria Barry	1409 Ingraham Street NW	20011	4C02@anc.dc.gov
4C03	Ulysses E. Campbell	1427 Upshur Street NW	20011	4C03@anc.dc.gov
4C04	Yvette D. Marbury-Long	1406 Shepherd Street NW	20011	4C04@anc.dc.gov
4C05	Audrey Anderson Duckett	1355 Shepherd Street NW	20011	4C05@anc.dc.gov
4C06	Namatie Sia Mansaray	3910 Georgia Avenue NW	20011	4C06@anc.dc.gov
* 4C07	Paul Johnson	4418 5th Street NW	20011	4C07@anc.dc.gov
4C08	Clara Haskell Botstein	610 Upshur Street NW	20011	4C08@anc.dc.gov
4C09	Alan Wehler	215 Webster Street NW	20011	4C09@anc.dc.gov
4C10	Jonah Goodman	4217 4th Street NW	20011	4C10@anc.dc.gov
4D01	Erik Lindsjo	625 Longfellow Street NW	20011	4D01@anc.dc.gov
* 4D02	Renée L. Bowser	5322 2nd Street NW	20011	4D02@anc.dc.gov

4D03	Aryan Rodriguez Bocquet	512 Jefferson Street NW	20011	4D03@anc.dc.gov
4D04	Zachary Israel	717 Gallatin Street NW	20011	4D04@anc.dc.gov
4D05	Eric Smith	206 Emerson Street NW	20011	4D05@anc.dc.gov
4D06	Jonathan Nobil	4716 8th Street NW	20011	4D06@anc.dc.gov
5A01	Damion McDuffie, Sr.	5163 7th Street NE	20011	5A01@anc.dc.gov
5A02	Charles T. Lockett	4900 11th Street NE	20017	5A02@anc.dc.gov
5A03	Emily Singer Lucio	845 Crittenden Street NE	20017	5A03@anc.dc.gov
5A04	Vacant			5A04@anc.dc.gov
* 5A05	Ronnie Edwards	122 Michigan Avenue NE	20017	5A05@anc.dc.gov
5A06	Derrick O. Holloway, Sr.	4430 First Street NE	20016	5A06@anc.dc.gov
5A07	Sandra Washington	32 Buchanan Street NE	20011	5A07@anc.dc.gov
5A08	Gordon-Andrew Fletcher	350 Galloway Street NE	20011	5A08@anc.dc.gov
5B01	Gayle E. Carley	4031 South Dakota Avenue NE	20018	5B01@anc.dc.gov
* 5B02	Ursula Higgins	1902 Newton Street NE	20018	5B02@anc.dc.gov
5B03	Sukhprita Piekara	1601 Brentwood Road NE	20018	5B03@anc.dc.gov
5B04	Ra Amin	1007 Hamlin Street NE	20017	5B04@anc.dc.gov
5B05	Colleen Costello	4225 13th Street NE	20017	5B05@anc.dc.gov
5C01	Gail A. Brevard	2848 Myrtle Avenue NE	20018	5C01@anc.dc.gov
5C02	Lauren Rogers	2647 Myrtle Avenue NE	20018	5C02@anc.dc.gov
5C03	Pierre Hines	3129 Fort Lincoln Drive NE	20018	5C03@anc.dc.gov
* 5C04	Jacqueline Manning	2116 R Street NE	20002	5C04@anc.dc.gov
5C05	Darlene M. Oliver	1363 Downing Street NE	20018	5C05@anc.dc.gov

5C06	Harry L. Thomas III	2413 17th Street NE	20018	5C06@anc.dc.gov
5C07	Jeremiah Montague Jr	2914 25th Street NE	20018	5C07@anc.dc.gov
5D01	Sebrena L. Rhodes	1854 Central Place NE	20002	5D01@anc.dc.gov
5D02	Salvador Sauceda- Guzman	1253 Raum Street NE	20002	5D02@anc.dc.gov
5D03	Latoya Moore	1703 M Street NE	20002	5D03@anc.dc.gov
5D04	Bernice S. Blacknell	2114 I Street NE	20002	5D04@anc.dc.gov
* 5D05	Sydelle Moore	813 20th Street NE	20002	5D05@anc.dc.gov
5D06	Zachary Hoffman	1118 Staples Street NE	20002	5D06@anc.dc.gov
5D07	Stephen Cobb	1269 Penn Street NE	20002	5D07@anc.dc.gov
5E01	Patricia L. Williams	401 Edgewood Street NE	20017	5E01@anc.dc.gov
5E01	Michael Braeuninger	614 Franklin Street NE	20017	5E01@anc.dc.gov
5E03	Denise L. Wright	219 R Street NE	20002	5E03@anc.dc.gov
5E04	Sylvia M. Pinkney	34 R Street NE	20002	5E04@anc.dc.gov
* 5E05	Bradley A. Thomas	107 P Street NW	20001	5E05@anc.dc.gov
5E06	Karla M. Lewis	86 R Street NW	20001	5E06@anc.dc.gov
5E07	Bertha Holliday	49 T Street NW	20001	5E07@anc.dc.gov
5E08	Robert Vinson Brannum	158 Adams Street NW	20001	5E08@anc.dc.gov
5E09	Celia Dianne Barnes	41 Adams Street NW	20001	5E09@anc.dc.gov
5E10	Sally Hobaugh	213 Ascot Place NE	20002	5E10@anc.dc.gov
6A01	Keya Chatterjee	1212 Wylie Street NE	20002	6A01@anc.dc.gov
6A02	Phil Toomajian	631 10th Street NE	20002	6A02@anc.dc.gov
6A03	Michael Soderman	217 10th Street NE	20002	6A03@anc.dc.gov
* 6A04	Amber Gove	1349 A Street NE	20002	6A04@anc.dc.gov

6A05	Laura Gentile	1418 Duncan Street NE	20002	6A05@anc.dc.gov
6A06	Robb Dooling	1350 Maryland Avenue NE	20002	6A06@anc.dc.gov
6A07	Sondra Phillips-Gilbert	1744 E Street NE	20002	6A07@anc.dc.gov
6A08	Brian Alcorn	31 15th Street NE	20002	6A08@anc.dc.gov
6B01	Jennifer E. Samolyk	407 2nd Street SE	20003	6B01@anc.dc.gov
6B02	Gerald Sroufe	129 6th Street SE	20003	6B02@anc.dc.gov
* 6B03	Brian Ready	622 1/2 I Street SE	20003	6B03@anc.dc.gov
6B04	Kirsten Oldenburg	423 12th Street SE	20003	6B04@anc.dc.gov
6B05	Steven Holtzman	824 D Street SE	20003	6B05@anc.dc.gov
6B06	Corey Holman	926 14th Street SE	20003	6B06@anc.dc.gov
6B07	Edward Ryder	1377 K Street SE	20003	6B07@anc.dc.gov
6B08	Peter Wright	257 14th Street SE	20003	6B08@anc.dc.gov
6B09	Alison Horn	305 17th Street SE	20003	6B09@anc.dc.gov
6B10	Kathryn Denise Rucker Krepp	1837 A Street SE	20003	6B10@anc.dc.gov
6C01	Christine Healey	10 4th Street NE	20002	6C01@anc.dc.gov
* 6C02	Karen Wirt	234 E Street NE	20002	6C02@anc.dc.gov
6C03	Jay Adelstein	315 7th Street NE	20002	6C03@anc.dc.gov
6C04	Mark Eckenwiler	312 E Street NE	20002	6C04@anc.dc.gov
6C05	Joel Kely	608 6th Street NE	20002	6C05@anc.dc.gov
6C06	Drew Courtney	506 M Street NE	20002	6C06@anc.dc.gov
6D01	Andrew Bossi	1001 4th Street SW	20024	6D01@anc.dc.gov
6D02	Jared Weiss	1025 1st Street SE	20003	6D02@anc.dc.gov
6D03	Ronald Collins	301 G Street SW	20024	6D03@anc.dc.gov
6D04	Andy Litsky	423 N Street SW	20024	6D04@anc.dc.gov
6D05	Fredrica Kramer	387 O Street SW	20024	6D05@anc.dc.gov

6D06	Rhonda Natalie Hamilton	44 O Street SW	20024	6D06@anc.dc.gov
* 6D07	Edward Daniels	1111 New Jersey Avenue SE	20003	6D07@anc.dc.gov
6E01	Michael Eichler	806 Rhode Island Avenue NW	20001	6E01@anc.dc.gov
6E02	Alex Lopez	435 R Street NW	20001	6E02@anc.dc.gov
6E03	Frank S. Wiggins	1340 5th Street NW	20001	6E03@anc.dc.gov
* 6E04	Rachelle P. Nigro	437 New York Avenue NW	20001	6E04@anc.dc.gov
6E05	Patrick K. Parlej	401 Massachusetts Avenue NW	20001	6E05@anc.dc.gov
6E06	Denise E Blackson	1169 First Place NW	20001	6E06@anc.dc.gov
6E07	Kevin M. Rogers	43 K Street NW	20001	6E07@anc.dc.gov
7B01	Chioma Iwuoha	3321 DuBois Place SE	20019	7B01@anc.dc.gov
* 7B02	Tiffany L. Brown	2918 Akron Place SE	20020	7B02@anc.dc.gov
7B03	Vacant			7B03@anc.dc.gov
7B04	Cydne Smith Nash	1714 33rd Place SE	20020	7B04@anc.dc.gov
7B05	Donna Robinson	3308 Gainesville Street SE	20020	7B05@anc.dc.gov
7B06	Kelvin Brown	3645 Austin Street SE	20020	7B06@anc.dc.gov
7B07	D.L. Humphrey	3452 N Street SE	20019	7B07@anc.dc.gov
7C01	Patricia Malloy	501 50th Place NE	20019	7C01@anc.dc.gov
7C02	Yolanda Fields	5344 Ames Street NE	20019	7C02@anc.dc.gov
7C03	Vince Van	P.O. Box 62626	20030	7C03@anc.dc.gov
7C04	Anthony Lorenzo Green	920 49th Street NE	20019	7C04@anc.dc.gov
7C05	Mary L. Gaffney	328 62nd Street. NE	20019	7C05@anc.dc.gov
7C06	Victoria Clark	5304 James Place NE	20019	7C06@anc.dc.gov

* 7C07	Antawan Holmes	4805 Meade Street NE	20019	7C07@anc.dc.gov
7D01	Tamara Blair	554 24th Street NE	20002	7D01@anc.dc.gov
* 7D02	Sirraaj M. Hasan	1104 42nd Street NE	20019	7D02@anc.dc.gov
7D03	Dorothy Douglas	4401 Minnesota Avenue NE	20019	7D03@anc.dc.gov
7D04	Milton Hardy	3413 Clay Street NE	20019	7D04@anc.dc.gov
7D05	Stephanie Audain	4430 Foote Street NE	20019	7D05@anc.dc.gov
7D06	Rebecca J. Morris	116 44th Street NE	20019	7D06@anc.dc.gov
7D07	Wendell Felder	653 Anacostia Avenue NE	20019	7D07@anc.dc.gov
7E01	Veda Rasheed	703 Chaplin Street SE	20019	7E01@anc.dc.gov
* 7E02	Tierra J. Fletcher	1200 Chaplin Street SE	20019	7E02@anc.dc.gov
7E03	Vacant			7E03@anc.dc.gov
7E04	Natasha Dupee	4684 A Street SE	20019	7E04@anc.dc.gov
7E05	Sharon Jafari	5003 Ayers Place SE	20019	7E05@anc.dc.gov
7E06	Delia Houseal	5336 Call Place SE	20019	7E06@anc.dc.gov
7E07	Kimberly Martin	127 57th Place SE	20019	7E07@anc.dc.gov
* 7F01	Tyrell M. Holcomb	4020 Minnesota Avenue NE	20019	7F01@anc.dc.gov
7F02	Terrance Hunter	4433 C Street SE	20019	7F02@anc.dc.gov
7F03	Whitney Weston	4477 B Street SE	20019	7F03@anc.dc.gov
7F04	Racquel Codling	210 36th Street SE	20019	7F04@anc.dc.gov
7F05	Brittany N. Hughes	3735 D Street SE	20019	7F05@anc.dc.gov
7F06	Betty J. Diggs	131 36th Street NE	20019	7F06@anc.dc.gov
7F07	Vacant			7F07@anc.dc.gov
* 8A01	Holly Muhammad	1936 Naylor Road SE	20020	8A01@anc.dc.gov
8A02	Barbara J. Clark	1620 Ridge Place SE	20020	8A02@anc.dc.gov

8A03	Brian K Thompson	2409 S Street SE	20020	8A03@anc.dc.gov
8A04	Laneice Moore	2315 Green Street SE	20020	8A04@anc.dc.gov
8A05	Jamila White	P.O. Box 31446	20019	8A05@anc.dc.gov
8A06	Robin McKinney	1262 Talbert Street SE	20020	8A06@anc.dc.gov
8A07	Steven Tiller	2329 14th Place SE	20020	8A07@anc.dc.gov
8B01	Khadijah Watson	2437 Wagner Street SE	20020	8B01@anc.dc.gov
8B02	Paul Trantham	2345 Skyland Place SE	20020	8B02@anc.dc.gov
* 8B03	Charles H. Wilson	1808 Morris Road SE	20020	8B03@anc.dc.gov
8B04	Kevin B. Coleman	2446 1/2 Elvans Road SE	20020	8B04@anc.dc.gov
8B05	Michelle Kiah	2800 Jasper Street SE	20020	8B05@anc.dc.gov
8B06	Humam Abdulmalik	3416 25th Street SE	20020	8B06@anc.dc.gov
8B07	Vacant			8B07@anc.dc.gov
8C01	Kwasi Seitu	215 Oakwood Street SE	20032	8C01@anc.dc.gov
8C02	Victoria Akinseye	427 Lebaum Street SE	20032	8C02@anc.dc.gov
8C03	Tasha J. Powell	P.O. Box 208	20044	8C03@anc.dc.gov
8C04	Travon Hawkins	136 Wilmington Place SE	20032	8C04@anc.dc.gov
8C05	Mustafa Abdul-Salaam	3825 South Capitol Street SW	20032	8C05@anc.dc.gov
8C06	Rhonda Edwards-Hines	2850 Douglas Road SE	20020	8C06@anc.dc.gov
* 8C07	Salim Adofo	P.O. Box 30564	20030	8C07@anc.dc.gov
8D01	Patricia Carmon	816 Southern Avenue SE	20032	8D01@anc.dc.gov
8D02	Olivia L. Henderson	4612 6th Street SE	20032	8D02@anc.dc.gov
8D03	Absalom Jordan	4335 4th Street SE	20032	8D03@anc.dc.gov
* 8D04	Monique T. Diop	4660 MLK Jr. Avenue SW	20032	8D04@anc.dc.gov
8D05	Ellen Armstead	59 B Galveston Place	20032	8D05@anc.dc.gov

8D06	Alyse Newhouse	149 Darrington Street SW	20032	8D06@anc.dc.gov
8D07	Patricia Janifer	3953 First Street SW	20032	8D07@anc.dc.gov
8E01	Shekita McBroom	1397 Congress Street SE	20032	8E01@anc.dc.gov
8E02	Cheryl Moore	1882 Alabama Avenue SE	20020	8E02@anc.dc.gov
8E03	Vacant			8E03@anc.dc.gov
8E04	Kendall Simmons	1313 Congress Street SE	20032	8E04@anc.dc.gov
8E05	Shaquan Hudson	1233 Valley Avenue SE	20032	8E05@anc.dc.gov
* 8E06	Brittany Geneva Cummings	P.O. Box #54162	20032	8E06@anc.dc.gov
8E07	Jeannina Williams	1032 Southern Avenue SE	20032	8E07@anc.dc.gov

**IMPLEMENTATION OF THE FEDERAL AID HIGHWAY PROGRAM
IN WASHINGTON, DC
SECTION 106 PROGRAMMATIC AGREEMENT**

**APPENDIX C
*TRIBES***

Tribe Name	Address	Recipient
United Keetoowah Band of Cherokee Indians in Oklahoma	P.O. Box 1245 Tahlequah, OK 74465	Mr. Eric Oosahwee-Voss Tribal Historic Preservation Officer
Eastern Shawnee Tribe of Oklahoma	12705 S. 705 Rd. Wyandotte, OK 74370	Ms. Robin Dushane Cultural Preservation Director
Pamunkey Indian Tribe	1054 Pocahontas Trail King William, VA 23086	Chief Robert Gray
Mattaponi Tribe	1314 Mattaponi Reservation Circle, West Point, VA 23181	Mattaponi Indian Reservation
Upper Mattaponi Indian Tribe	5932 East River Road King William, VA 23086	Chief W. Frank Adams
Eastern Band of Cherokee Indians of North Carolina	Qualla Boundary Reservation P.O. Box 455 Cherokee, NC 28719	Russell Townsend Tribal History Preservation Officer
Nansemond Indian Nation	1001 Pembroke Lane Suffolk, VA 23434	Chief Sam Bass
Rappahannock Tribe	5036 Indian Neck Road St. Stephens Church, VA 23148	Chief G. Anne Richardson
Monacan Indian Nation	P.O. Box 1136 Madison Heights, VA 24572	Chief Dennis Dean Branham
Chickahominy Indian Tribe	8200 Lott Cary Road Providence Forge, VA 23140	Chief Stephen R. Adkins
Delaware Nation, Oklahoma	31064 State Highway 281 PO Box 825, Anadarko, OK 73005	Ms. Kim Penrod Director, Cultural Resources /106 Archives Library and Museum
Chickahominy Indian Tribe – Eastern Division	1191 Indian Hill Lane Providence Forge, VA 23140	Gerald A. Stewart Assistant Chief
Catawba Indian Nion	1536 Tom Steven Road Rock Hill, SC 29730	Wenonah George Haire, DMD Tribal Historic Preservation Office

**IMPLEMENTATION OF THE FEDERAL AID HIGHWAY PROGRAM
IN WASHINGTON, DC
SECTION 106 PROGRAMMATIC AGREEMENT**

**APPENDIX D
*DDOT PROJECT DEVELOPMENT & ENVIRONMENTAL REVIEW CHECKLIST I
(FORM I)***

District Department of Transportation

**Project Development & Environmental Review Checklist I (Form I)
CE-1 and CE-2 NEPA DOCUMENTATION**

PART I: PROJECT MANAGER REVIEW

1. PROJECT NAME (incl. FAP and DC Project Number, if available)

Click or tap here to enter text.

2. FUNDING TYPE (enter total (\$) amount with funding type)

Federal:	enter text.	Local:	enter text.	Other:	enter text.
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3. TRANSPORTATION IMPROVEMENT PROGRAM (TIP)[‡]

Scope consistent recent STIP?	Choose an item.	TIP ID Number:	enter text.	TIP Year:	enter text.
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4. PROJECT TYPE/PHASE and COST (est.) (enter cost for applicable phase ONLY)

Administrative	Planning	PE	NEPA/ Section 106	Final Design	Construction	Maintenance
enter text.	enter text.	enter text.	enter text.	enter text.	enter text.	enter text.

FOR CHANGES TO FUNDING AMOUNT, SUBMIT A REVISED ENVIRONMENTAL FORM ONLY IF ANY OF THE FOLLOWING APPLIES:
 1) Changes in the project scope of work/project description; 2) Changes project purpose and need; 3) A new project or new project phase is being proposed.

5. PROJECT DESCRIPTION (attach a detailed project Scope of Work and Project Area Map)

Click or tap here to enter text.

6. PURPOSE OF PROJECT

Click or tap here to enter text.

7. NEED OF THE PROJECT (click all applicable)

Safety	Capacity	Operational Improvements	Roadway/ Bridge Deficiency	ADA	Congestion Relief	Environmental	Utility Relocation
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Legislation	Bicycle/ Pedestrian	Social Demands/ Community Needs	Modal Interrelationships	System Linkage	Planning/ Research	Transportation Demand	Other
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

8. PREVIOUS RELATED WORK (if any)

Title of Previous Work (e.g., study, research, design plans)	Click or tap here to enter text.		
Previous Phase/Project Type	enter text.	Completion Month/Year	enter text.
Previous Funding (Federal or Local)	enter text.	Responsible Agency/Entity	enter text.

IF AN ADMINISTRATIVE PROJECT/ACTION, PLEASE SKIP TO SECTION 14
 (Administrative actions are activities that do not lead directly to construction, including training, staff changes, research, IT, office supplies, etc.)

9. PROJECT LOCATION (Please attached a map of the project area.)						
(a) Roadway/Street Name:		Click or tap here to enter text.				
(b) Location Detail (click "X" where applicable)						
Ward*	Choose	Historic District	<input type="checkbox"/>	Historic Resources	<input type="checkbox"/>	
				ROW Concerns	<input type="checkbox"/>	
*For Citywide projects, please provide a list of individual project locations as an attachment.						
(c) Limits of Propose Work (Street and/or Block number)						
North	enter text.	South	enter text.	East	enter text.	
				West	enter text.	
10. ROADWAY CONDITIONS						
	Total	General Purpose	Parking	Bike Only	Bus/Transit Only	
Existing Number of Lanes	Choose	Choose	Choose	Choose	Choose	
Proposed Number of Lanes	Choose	Choose	Choose	Choose	Choose	
11. TRAFFIC DATA (not required for resurfacing or maintenance projects)						
Traffic	Year	ADT	LOS & Delay	Operating Speed	Crashes	
Existing	enter text.	enter text.	enter text.	enter text.	enter text.	
12. PUBLIC AND AGENCY COORDINATION						
(Place "X" to answer. Provide relevant comments; add pages if needed.)				Yes	No	Comments
A. Was general public involved (please describe how)?				<input type="checkbox"/>	<input type="checkbox"/>	enter text.
B. Were other agencies (FHWA, DC SHPO, NPS, etc.) involved?				<input type="checkbox"/>	<input type="checkbox"/>	enter text.
C. Are Consulting Parties and stakeholders informed of historic resources and invited to participate in the Section 106 process?				<input type="checkbox"/>	<input type="checkbox"/>	enter text.
13. PROJECT INFORMATION						
General Project Questions (Click "X" to answer. Provide relevant comments; add pages if needed.)				Yes	No	Comments
A. Connects logical termini and has independent utility?				<input type="checkbox"/>	<input type="checkbox"/>	enter text.
B. Is there are known controversy about the project?				<input type="checkbox"/>	<input type="checkbox"/>	enter text.
C. Facility is on a new location or re-alignment?				<input type="checkbox"/>	<input type="checkbox"/>	enter text.
D. Adding or removing curb-cuts, medians, pedestrian refuge island, bulb-outs, traffic circles, roundabouts, vertical traffic control devices, sidewalk stencils?				<input type="checkbox"/>	<input type="checkbox"/>	enter text.
E. Bridge construction, reconstruction, or rehabilitation?				<input type="checkbox"/>	<input type="checkbox"/>	enter text.
F. Roadway construction, reconstruction, or resurfacing?				<input type="checkbox"/>	<input type="checkbox"/>	enter text.
G. Removing parking?				<input type="checkbox"/>	<input type="checkbox"/>	enter text.
H. Permanently affect the travel pattern?				<input type="checkbox"/>	<input type="checkbox"/>	enter text.
I. Removing vegetation and/or trees?				<input type="checkbox"/>	<input type="checkbox"/>	enter text.
J. Does the project address intermodal transportation needs (bike/transit/pedestrians)?				<input type="checkbox"/>	<input type="checkbox"/>	enter text.
K. Affects transit travel time?				<input type="checkbox"/>	<input type="checkbox"/>	enter text.
L. Involves work on, over, or under an Interstate or Freeway?				<input type="checkbox"/>	<input type="checkbox"/>	enter text.
M. Involves Section 106/Section 4(f) resources (i.e., public park, recreation areas, wildlife areas/refuges, or historic/archeological site, property, district, area, or street properties)?				<input type="checkbox"/>	<input type="checkbox"/>	enter text.
N. Involves Section 6(f) areas/lands that were acquired with public-use money and have deed restrictions or covenants on the property?				<input type="checkbox"/>	<input type="checkbox"/>	enter text.
O. Involves work in/around a water body (i.e., river, wetland, stream) and/or navigable waters?				<input type="checkbox"/>	<input type="checkbox"/>	enter text.
P. Does the project have any environmental features (e.g., increased green space, recycled materials, etc.) and/or involves Green Infrastructures				<input type="checkbox"/>	<input type="checkbox"/>	enter text.

Questions Pursuant to Section IV.B.1.b. of DDOT/FHWA CE Programmatic Agreement. (Click "X" to answer. Provide relevant comments; add pages if needed.)	Yes	No	Comments
Q. Any work on the NPS land except when approved by NPS through a Special Use Permit?	<input type="checkbox"/>	<input type="checkbox"/>	enter text.
R. Involves work outside of District/DDOT's ROW (incl. air rights) (e.g., CSX, Amtrak, WMATA, etc.) that requires more than the closure of driveways (curb cuts)?	<input type="checkbox"/>	<input type="checkbox"/>	enter text.
S. Involves work outside of District/DDOT's ROW (incl. air rights) (e.g., CSX, Amtrak, WMATA, etc.) that requires an acquisition of more than 10,000 square feet of property?	<input type="checkbox"/>	<input type="checkbox"/>	enter text.
T. Involves work outside of District/DDOT's ROW (incl. air rights) (e.g., CSX, Amtrak, WMATA, etc.) that requires more than an agreement for temporary rights for construction access?	<input type="checkbox"/>	<input type="checkbox"/>	enter text.
U. Involves work outside of District/DDOT's ROW (incl. air rights) (e.g., CSX, Amtrak, WMATA, etc.) that requires more than a right-of-entry agreement?	<input type="checkbox"/>	<input type="checkbox"/>	enter text.
V. Involves acquisitions that result in any residential or non-residential displacements?	<input type="checkbox"/>	<input type="checkbox"/>	enter text.
W. Results in capacity expansion of a roadway by addition of through lanes?	<input type="checkbox"/>	<input type="checkbox"/>	enter text.
X. Involves the construction of temporary access that would result in major traffic disruptions during construction? Describe context and project location in project description.	<input type="checkbox"/>	<input type="checkbox"/>	enter text.
Y. Involves the closure of existing road, bridge, or ramps that would result in major traffic disruptions during construction? Describe context and project location in project description.	<input type="checkbox"/>	<input type="checkbox"/>	enter text.
Z. Change in access control to Interstate/Freeway?	<input type="checkbox"/>	<input type="checkbox"/>	enter text.
AA. Results in a determination of adverse effect on resources pursuant to Section 106?	<input type="checkbox"/>	<input type="checkbox"/>	enter text.
BB. Requires the use of properties protected by Section 4(f) that must be documented with a programmatic Section 4(f) evaluation other than that for the use of historic bridges?	<input type="checkbox"/>	<input type="checkbox"/>	enter text.
CC. Requires the acquisition of lands under the protection of Section 6(f) of the Land and Water Conservation Act, the Federal Aid in Sport Fish Restoration Act, the Federal Aid in Wildlife Restoration Act?	<input type="checkbox"/>	<input type="checkbox"/>	enter text.
DD. Requires a U.S. ACOE Section 404 permit other than a Nationwide Permit or a General Permit?	<input type="checkbox"/>	<input type="checkbox"/>	enter text.
EE. Requires a U.S. Coast Guard bridge permit?	<input type="checkbox"/>	<input type="checkbox"/>	enter text.
FF. Requires floodplain encroachment other than functionally dependent uses (e.g., bridges,) or actions that facilitates open space use (e.g., bicycle and pedestrian trails and paths)?	<input type="checkbox"/>	<input type="checkbox"/>	enter text.
GG. Requires construction in, across, or adjacent to a river designated as a component of, or proposed for inclusion in, the National System of Wild and Scenic Rivers?	<input type="checkbox"/>	<input type="checkbox"/>	enter text.
HH. Involves work encroaching on a regulatory floodway or work affecting the 100-year flood floodplain elevations of a water course or lake, pursuant to EO 11988 and 23CFR650(A)?	<input type="checkbox"/>	<input type="checkbox"/>	enter text.
II. Requires construction in, across, or adjacent to a river designated as a component of, or proposed for inclusion in the U.S. DOI/U.S. DOA National System of Wild and Scenic Rivers?	<input type="checkbox"/>	<input type="checkbox"/>	enter text.
JJ. Is defined as a "Type I project" per 23 CFR 772.5 and any DDOT noise manual?	<input type="checkbox"/>	<input type="checkbox"/>	enter text.
KK. May affect federally listed or candidate species, or proposed or designated critical habitat or projects with impacts subject to the conditions of the Bald and Golden Eagle Protection Act?	<input type="checkbox"/>	<input type="checkbox"/>	enter text.
LL. Includes acquisition of land for hardship or protective purposes, or early acquisition pursuant to Federal acquisition project (23 U.S.C. § 108(d))?	<input type="checkbox"/>	<input type="checkbox"/>	enter text.
MM. Any adverse impacts to minority, low-income, limited-English populations or any other population protected by Title VI of the Civil Rights Act of 1964 and Executive Order 12898?	<input type="checkbox"/>	<input type="checkbox"/>	enter text.
NN. Involves discharge of water or materials directly into a water body and requires Clean Water Act Section 402 (NPDES) Individual Permits?	<input type="checkbox"/>	<input type="checkbox"/>	enter text.
OO. Any known hazardous materials sites or previous land uses with potential for hazardous materials remains within the right-of-way?	<input type="checkbox"/>	<input type="checkbox"/>	enter text.

14. ADDITIONAL PROJECT INFORMATION

Provide additional comments/information not already covered; add pages if needed.)

Click or tap here to enter text.

15. PREPARED BY (PROJECT MANAGER CONTACT INFORMATION

NAME:	Click or tap here to enter text.	PHONE:	Click or tap here to enter text.
ADMINISTRATION/DIVISION:	Click or tap here to enter text.	DATE:	Click or tap here to enter text.

STOP – Submit Form for Environmental Program Branch Review– STOP

PART II: DDOT ENVIRONMENTAL PROGRAM BRANCH REVIEW

1. SECTION 106 EVALUATION/HISTORIC RESOURCES REVIEW/APPROVAL

Type of Section 106 Review Required?	Choose an item.	Reason for Individual Review	Choose an item.
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2. SECTION 4(f) EVALUATION/APPROVAL

Section 4(f) Property Present	Choose	Type of Use:	Choose an item.
Section 4(f) Approval Option	Choose an item.		

3. DC ENVIRONMENTAL POLICY ACT (DCEPA) APPROVAL

Exempt:	Choose an item.
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4. NATIONAL ENVIRONMENTAL POLICY ACT (NEPA) APPROVAL/DOCUMENTATION

A. Level of Categorical Exclusion Determination

(Click "X" to answer. Provide relevant comments; add pages if needed.)	Yes	No	Comments
A. Action meets the criteria for qualification as a CE, per 23 CFR §771.117(a)?	<input type="checkbox"/>	<input type="checkbox"/>	enter text.
B. Action involves unusual circumstances as defined in 23 CFR §771.117(b)?	<input type="checkbox"/>	<input type="checkbox"/>	enter text.
C. Action complies with all the stipulations in Section IV.B.1.b. of the PCE?	<input type="checkbox"/>	<input type="checkbox"/>	enter text.
D. Action complies with FHWA CE requirements of 23 CFR §771.117(c) (if yes, specify)?	<input type="checkbox"/>	<input type="checkbox"/>	enter text.
E. 23 CFR §771.117(c)(26), (c)(27), (c)(28) and involves exceptions in 23 CFR §771.117(e)?	<input type="checkbox"/>	<input type="checkbox"/>	enter text.
F. Action complies with FHWA CE requirements of 23 CFR §771.117(d) (if yes, specify)?	<input type="checkbox"/>	<input type="checkbox"/>	enter text.
G. Action is a Citywide, Full Design, Construction, and/or Maintenance project with no documentation of prior environmental review?	<input type="checkbox"/>	<input type="checkbox"/>	enter text.

B. Level of Categorical Exclusion in accordance with PCE (check only if applicable. Bold text of applicable CE Level.)

<input type="checkbox"/>	Level 1 CE: The proposed action meets the criteria for CE-1 level per FHWA-DDOT PCE. No further environmental documentation or NEPA action required.
<input type="checkbox"/>	Level 1 CE: The proposed action meets the criteria for CE-1 level per FHWA-DDOT PCE but requires additional detail. DDOT Environmental Checklist II (Form II) must be prepared. See DDOT Environmental Program Team.
<input type="checkbox"/>	Level 2 CE: The proposed action meets the criteria for CE-2 level per FHWA-DDOT PCE. DDOT Environmental Checklist II (Form II) must be prepared. Detailed analyses required and should be included as attachments. See DDOT Environmental Program Team.
<input type="checkbox"/>	Level 3 CE: The proposed action meets the criteria for CE-3 level per FHWA-DDOT PCE. DDOT CE-3 Outline must be to prepare required documentation. Requires FHWA CE review and approval. See DDOT Environmental Program Team.
<input type="checkbox"/>	Action/Project does not meet the criteria to qualify as a CE per 40 CFR 1508.4, 23 CFR 771.117(a), and the DDOT/FHWA PCE. See DDOT Environmental Program Team.

Conditions and/or Stipulations of Approval under NEPA, Section 106, and Section 4(f).

See Environmental Program Team to coordinate with DCSHPO, NPS, and/or DCRA as required under NEPA, Section 106, Section 4(f) and DCEPA.

Click or tap here to enter text.

C. DDOT Certification to FHWA

DDOT certifies, on behalf of FHWA, that the action meets the criteria to qualify as a CE in accordance with 40 CFR 1508.4 and 23 CFR 771.117.

Recommended by: _____ Click or tap here to enter text. _____ Enter a date.

NAME & TITLE

DATE

Approved by: _____ Click or tap here to enter text. _____ Enter a date.

DDOT Environmental Program Manager (NAME & SIGNATURE)

DATE

**IMPLEMENTATION OF THE FEDERAL AID HIGHWAY PROGRAM
IN WASHINGTON, DC
SECTION 106 PROGRAMMATIC AGREEMENT**

**APPENDIX E
*DEFINITIONS***

Action – A highway, transit, or railroad project proposed for U.S. DOT funding. It also can include activities such as joint and multiple use permits, changes in access control, or rulemakings, which may or may not involve a commitment of Federal Funds.

Approach Slabs (for bridges) – Provides a transition between roadway pavement and the bridge. It acts as an intermediate bridge to span the portion of the embankment directly behind the abutment which was excavated to construct the abutment.

Area of Potential Effects (APE) – The geographic area or areas which an undertaking may directly or indirectly cause alternations in the character or use of historic properties, if such properties exist. The area of potential effects is influenced by the scale and nature of an undertaking and may be different for different kinds of effects caused by the undertaking.

Atypical Work – Work that is abnormal or irregular to the District Department of Transportation's (DDOT) standard practices, including work that may introduce new technology, equipment, infrastructure, products, or other aspects that have not been reviewed before in accordance with this Agreement.

Bicycle Lane – A portion of a roadway designated by pavement markings for the use of bicyclists. Bicycle lane configurations include conventional, contra-flow, and left-side. Bike lanes may be distinguished by color, lane markings, signage, and intersection treatments. The minimum width for a bicycle lane is 5 feet from the edge of pavement; provides moderate separation.

Bike Lane (see Bicycle Lane)

Bike Rack – A rack for a personal or shared bicycle or scooter that is typically u-shaped. See photo below provided by DDOT staff for an example.



Example of a Bike Rack

Bike Rail – A traffic control device that provides a protective barrier between general purpose travel lanes and protected bicycle lanes and cycle tracks. See photo below provided by DDOT staff for an example.



Example of a Bike Rail

Bulb Outs – Features that extend the line of the curb into the traveled way, reducing the width of the street. Bulb outs are typically placed at intersections but can be used at mid-block locations to shadow the width of the parking lane, bus stop or loading zone. Bulb outs provide the following benefits: reduce pedestrian crossing distance and exposure to traffic; improve driver and pedestrian sight distance and visibility at intersections; separate parking maneuvers from vehicles turning at the intersections; visually and physically narrow the traveled way, resulting in a calming effect; encourage and facilitate pedestrian crossings at preferred locations; keep vehicles from parking too close to intersections and blocking crosswalks; provide wider waiting areas at crosswalks and intersections bus stops; reduce the effective curb return radius and slow turning traffic; enhance ADA requirements by providing space for level landings; and provide space for streetscape elements if extended beyond crosswalks. Bulb outs are also known as Curb Extensions or Bump-Outs. See photo below provided by DDOT staff for an example.



Example of a Bulb Outs

Bump-Outs (see Bulb Outs)

Cathodic Protection (CP) – A technology used to mitigate corrosion of metals embedded in concrete. Based on extensive Government and private industry research, the Federal Highway Administration (FHWA) concluded that CP is the only rehabilitation technique that has been proven to stop corrosion of salt-contaminated bridge decks regardless of the chlorine content of the concrete.

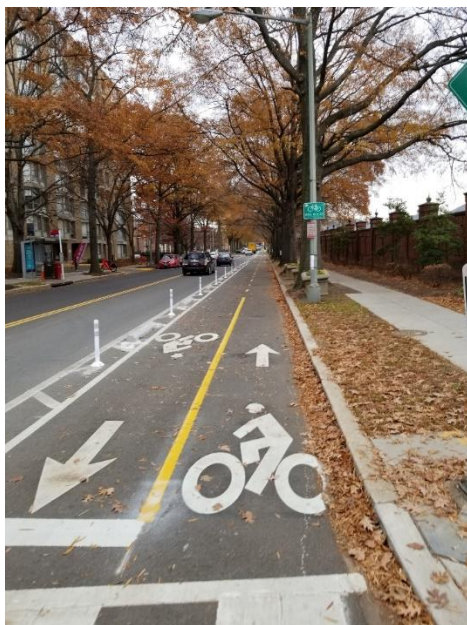
CFA (see Commission of Fine Arts)

Commission of Fine Arts – An independent federal agency charged with giving expert advice to the President, the Congress and the federal and District of Columbia governments on matters of design and aesthetics, as they affect the federal interest and preserve the dignity of the nation’s capital. The Commission is composed of seven presidentially appointed experts in relevant disciplines including art, architecture, landscape architecture, and urban design.

The Commission reviews designs proposed for memorials, coins, medals, and new or renovated government buildings, as well as privately owned properties in certain areas of Washington under the Shipstead-Luce and Old Georgetown Acts. In addition, the Commission supports a variety of arts institutions in Washington, DC, through the National Capital Arts and Cultural Affairs (NCACA) program.

Curb Extensions (see Bulb Outs)

Cycle Track – A type of Protected Bike Lane Facility (See Protected Bike Lane) that is two-way and physically separated from motor traffic, is distinct from the sidewalk and is for the exclusive use of bicyclists. A Cycle Track may be to the side or in the middle of the roadway. See photos below provided by DDOT staff as examples.



Example of a Cycle Track



Example of a Cycle Track

DC Historic Landmark and Historic District Protection Act – The D.C. Council enacted the city's first comprehensive historic preservation ordinance, the Historic Landmark and Historic District Protection Act (D.C. Law 2-144) in 1978. This law superseded the 1973 delay-in-demolition regulation and strengthened legal protections for designated historic properties. It also established the current D.C. Inventory of Historic Sites by merging the Landmarks List with the catalog of D.C. properties listed in the National Register. The work of the District of Columbia Historic Preservation Office, now part of the D.C. Office of Planning, supports the efforts of the Historic Preservation Review Board, the Mayor's Agent, and the D.C. State Historic Preservation Officer, who is also the director of the Historic Preservation Office.

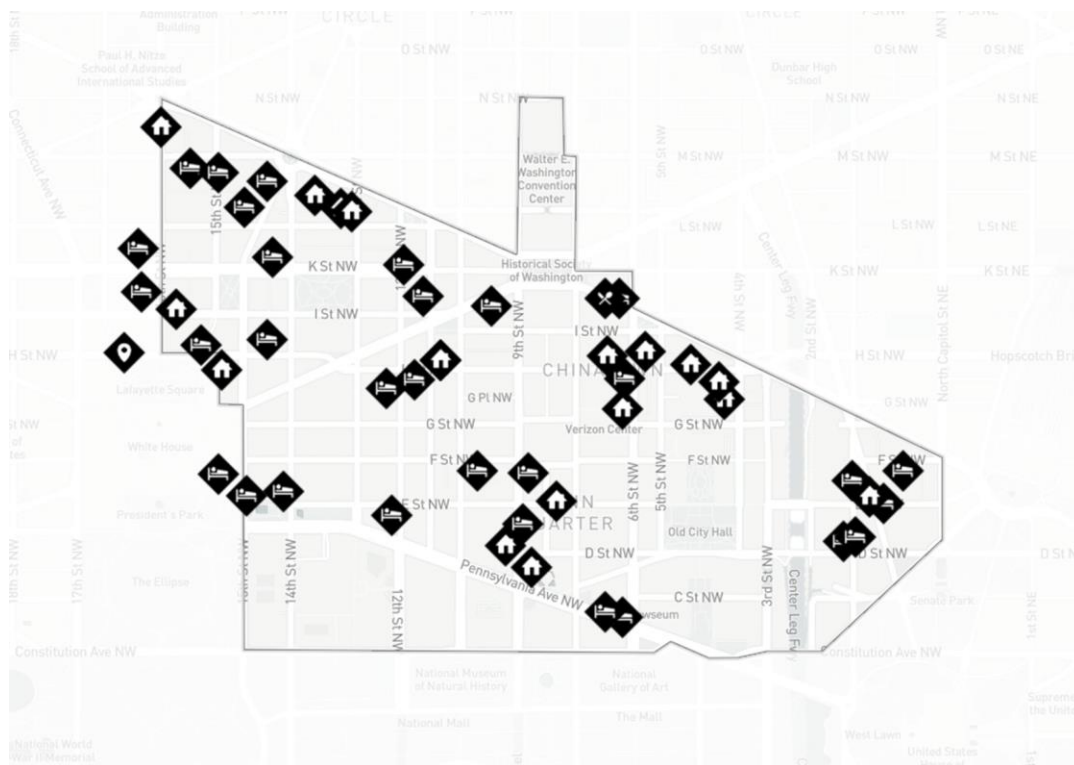
DC Inventory (see DC Inventory of Historic Sites)

DC Inventory of Historic Sites – The official list of historic landmarks and historic districts in the District of Columbia. Properties listed in the Inventory are protected by the District's historic preservation law, which promotes compatible alterations and adaptation for current use.

DC Landmark – A building, structure, object or feature, and its site, or a site that is listed in the National Register of Historic Places or the DC Inventory of Historic Sites, or for which an application for such listing is pending with the DC Historic Preservation Review Board (HPRB). Pending landmark applications must be reviewed by HPRB in accordance with the DC Historic Landmark and Historic District Act.

Designated – Refers to properties which are formally listed in the National Register of Historic Places (NRHP) and/or the DC Inventory of Historic Sites (DC Inventory).

Downtown DC Business Improvement District (BID) – A private non-profit organization founded in 1997 that provides capital improvements, resources and research that keep the BID area clean, safe, economically, and environmentally strong and accessible. The Downtown DC BID is a catalyst, facilitator and thought leader in diversifying the economy, promoting public/private partnerships and enhancing the Downtown DC experience for all. This special district where property owners have agreed to tax themselves to fund services, encompasses a 138-block area of approximately 530 properties from Massachusetts Avenue on the north to Constitution Avenue on the south, and from Louisiana Avenue on the east to 16th Street on the west.



Map of the Downtown BID

Dynamic Message Signs (DMS) – A roadway sign that provides information to motorists. These signs may be permanently installed or portable devices. A DMS can furnish motorists with real-time information including alerts and advisories, early warning messages, alternate route information, travel times, and work zone information.

Dynamic Signage (see Dynamic Message Signs)

Electrochemical Chloride Extraction (ECE) – A process that extracts or removes chloride ions from chloride-contaminated reinforced concrete structures. An electrical current is applied between the embedded steel and an external anode as a rehabilitation option to mitigate ongoing corrosion of the embedded steel.

Eligible –For purposes of this Agreement, the term eligible refers to properties which the DC State Historic Preservation Office (DC SHPO) has determined are eligible for inclusion in the National Register of Historic Places (NRHP) and/or the DC Inventory of Historic Sites (DC Inventory). The DC SHPO may have determined such properties eligible based upon formal research or general survey efforts. Eligible may also refer to properties which the DC SHPO, FHWA and/or DDOT agree to consider eligible for purposes of compliance with this Agreement, Section 106 of the National Historic Preservation Act, and/or the DC Historic Landmark and Historic District Protection Act.

Environmental Program Branch (EPB) – The branch within DDOT that provides oversight for all environmental processes, project development process, and sustainability initiatives. It also

ensures compliance of all DDOT projects with federal and local environmental laws and regulations including Section 106 of the NHPA. EPB recommends the level of environmental action/documentation and resource studies that will be required for a project as well as provides recommendations on the requirements for coordination with State Historic Preservation Officer (SHPO).

Federal Preservation Officer – The official designated by the head of each Federal agency responsible for coordinating that agency’s activities under the National Historic Preservation Act of 1966, as amended, and Executive Order 11593 including nominating properties under the agency’s ownership or control to the National Register.

Flex Post – Flexible bollards or delineators (e.g. flexiposts, K-71s, etc.) used to separate vehicle traffic from protected bike lanes. There are several types of flex posts and are used in three colors: white, yellow or green. They are designed to withstand being hit or run over by motor vehicles. For the purpose of this Agreement flex post should be no taller than 36” and not exceed a maximum a circumference of 22” (See Cycle Track, Micromobility Parking Corral and Protected Bike Lanes for examples of flex posts)

Glare Screens – A system of vertical blades used to clearly mark both temporary and permanent medians as well as block out headlight glare from oncoming traffic during night time applications. These devices are made of polymeric materials design to fit into a base rail system position on top of median barriers.



Example of a Glare Screen

Green Infrastructure (GI) – The range of measures that use plant or soil systems, permeable pavement or other permeable surfaces or substrates, stormwater harvest and reuse, or landscaping to store, infiltrate, or evapotranspire stormwater and reduce flows to sewer systems or to surface waters. GI includes Low Impact Development (LID) techniques, such as rain gardens, bioswales, and related approaches which mimic nature to capture and treat stormwater as close to the source as possible.

Grubbing – The removal of trees, shrubs, stumps and rubbish from a transportation construction site. In the context of this Agreement, it is limited to manual shallow activities and should be completed with a hoe or similar tool. It does not permit for the elimination of vegetation by removal of the root system.

Impact/Energy Attenuators – A device intended to reduce the damage to structures, vehicles, and motorists resulting from a motor vehicle collision. They are designed to absorb the colliding vehicle’s kinetic energy to bring them to a stop safely. Also known as crash cushion or barrier terminals.



Example of an Impact/Energy Attenuator

In-Kind (see In-Kind Replacement)

In-Kind Replacement – The replacement of a deteriorated historic building material with the same material that matches the type, design, dimension, texture, color and all other characteristics of the historic material.

Installation – The addition of a new structure in a new location with new materials to expand the function or capacity of the transportation system.

Landmark (see DC Landmark and National Historic Landmark)

Laybys – Areas along side the roadway for the temporary stopping of vehicles, allowing traveling vehicles to continue circulating along the main roadway. Often used for provisional parking of vehicles for businesses, touristic purposes, and public transportation.

Maintenance – A planned strategy of cost-effective treatments to an existing roadway system and its appurtenances that preserves the system, retards future deterioration, and maintains or improves the functional condition of the system without significantly increasing the structural capacity.

Material Salvage Yards – An establishment which is maintained and operate to hold and reuse the waste and byproducts of transportation construction. The purpose of the yard is to save goods from being discarded or destroyed so that they may be reused or recycled. Also known as a salvage yard.

Metropolitan Police Department (MPD) –The MPD is the primary law enforcement agency for the District of Columbia.

Micromobility Infrastructure – The infrastructure related to a range of small, lightweight vehicles such as “scooters.” Micromobility can be human-powered or electronic, privately owned or shared; and operate at low to moderate speeds (15-30 mph).

Micromobility Parking Corral – Off-sidewalk parking corrals for micromobility vehicles which can be available for both private vehicles and shared dockless vehicles.) See photo below provided by DDOT staff for an example.



Example of Micromobility Parking Corral

National Historic Landmark (NHL) – A district, site, building, structure or object, in public or private ownership, judged by the U.S. Secretary of the Interior, to possess national significance in American history, archeology, architecture, engineering and culture, and so designated by him.

National Register of Historic Places (NRHP) – The United States Government register of districts, sites, building, structures and objects significant in American history, architecture, archeology, engineering and culture maintained by the U.S. Secretary of the Interior. (Section 2(b) of the Historic Site Act of 1935 (49 Stat. 666, 16 U.S.C 461) and section 100(a)(1) of the National Historic Preservation Act of 1966 (80 Stat. 915; 16 U.S.C, 470), as amended.)

NRHP (see National Register of Historic Places)

Native American Graves and Repatriation Act (NAGPRA) – The law that requires Federal agencies and institutions that receive Federal funds (including museums, universities, state agencies, and local governments) to repatriate or transfer Native American human remains and other cultural items to the appropriate parties by: consulting with lineal descendants, Indian Tribes, and Native Hawaiian organizations or Native American remains and other cultural items; protecting and planning for Native American human remains and other cultural items that may be removed from Federal to tribal lands; identifying and reporting all Native American human remains and other cultural items in inventories and summaries of holdings to collections; and give notice prior to repatriating or transferring human remains and other cultural items.

Office of the Chief Medical Examiner (OCME) – The DC agency that investigates all deaths in the District of Columbia that occur as the result of violence (injury), as well as those that occur unexpectedly, without medical attention, in custody or pose a threat to public health.

OCME provides forensic services to government agencies, health care providers and citizens in the Washington DC metropolitan area to ensure that justice is served and to improve the health and safety of the public.

OGB (see Old Georgetown Board)

Old Georgetown Board – Under the Old Georgetown Act, the Old Georgetown Board of Architectural Consultants is a panel of three architects who advise the Commission of Fine Arts on projects in the Old Georgetown historic district. The architects are appointed by the Commission and serve three-year terms without compensation.

Pavement Markings – Are used to convey messages to roadway users. They indicate what part of the road to use, provide information about conditions ahead, and indicate where passing is allowed. Symbols are used to indicate permitted lane usage. They are also used to alert users of potentially hazardous conditions ahead. Standards for the design and application of pavement markings can be found in the *Manual on Uniform Traffic Control Devices (MUTCD)*.

Permeable Pavement – System that provides a hard surface, while allowing water to flow through to the underlying soils instead of into the storm sewer. It is a low impact development technique in which the space used for the practice can also be used for sidewalks, roads, and parking spaces.

Porous Flexible Pavement – A sidewalk pavement alternative made of elastic materials. The purpose of the application is to protect tree roots and to prevent sidewalks from heaving.

Previously Disturbed Right Of Way (PDROW) – Areas where previous construction or other activities have physically altered soils within the three-dimensional area of potential effects (APE) to the point where there is no potential for an archaeologically significant property to remain. These areas include, but are not limited to, the entire curb-to-curb roadway, existing sidewalks, and existing drains including the prepared substrate constructed to support the infrastructure down to undisturbed or intact soil or subsoil. As-built drawings and plans can be used to determine the vertical and horizontal dimensions of the previously disturbed areas.

Primary Views – Generally refers to views of the primary or front façade of a historic property and its context (e.g. a historic building and its landscaping, site features, related infrastructure, etc.), but can also include views of secondary or side/rear elevations that are architecturally or historically significant.

Project – An undertaking by a State highway department for highway construction, including primary engineering, acquisition of rights-of-way and actual construction, or for highway planning and research, or for any work or activity to carry out the provisions of the Federal laws for the administration of Federal aid for highways.

Protected Bicycle Lanes – An exclusive bike facility that is physically separated from motor traffic and is distinct from the sidewalk for the exclusive use of bicyclists that provides a higher

level of safety for cyclists. Protected Bike Lanes can be street level or sidewalk level; and they provide a higher degree of separation. See photo below provided by DDOT staff as examples.



Example of a Protected Bike Lane



Example of a Protected Bike Lane

Rail Infrastructure – Structures, building, land and equipment that support rail lines. This includes both the infrastructure that is in the rail right-of-way such as ballast, ties, tracks, bridges and tunnels, and the infrastructure that is adjacent to the right-of-way such as signs, signals, mileposts or switches. For purposes of this Agreement the term is applicable to passenger rail, freight rail and streetcar infrastructure.

Regrading – For purposes of this Agreement, regrading refers to trail work in which a newly smooth horizontal or sloping surface is formed. This action is limited to the filling or adding materials.

Rehabilitation – Structural enhancements with new materials in order to extend the service life of an existing roadway system and its appurtenances.

Repair (see Maintenance)

Replacement – Substitution of new structure for an existing structure, which may require a change in size, dimension, location and configuration, in order to improve the function and condition of a roadway system.

Roadway Delineators – Roadway guidance devices where the roadway alignment might be confusing or unexpected, such as at lane-reductions, transitions and curves. Delineators are effective guidance devices at night and during adverse weather.

Roadway Sub-Base – The layer of aggregate material laid on the subgrade, which is the native material underneath the road. It is a necessary layer in surfaces used by vehicles as it is typically the main load-bearing layer of the pavement. Its role is to spread the load evenly over the subgrade.

Scour Countermeasures – Refers to the action taken to counter act bridge scour. Bridge scour is the removal of sediment such as sand and rocks from around the abutments or piers. It is caused by erosion often as a result of flooding. Bridge scour is the leading cause of bridge failure. Bridge scour can compromise the integrity of a structure. Bridge scour countermeasures can be used to mitigate the scour effects.

Undertaking – Means a project, activity, or program funded in whole or in part under the direct or indirect jurisdiction of a Federal agency, including those carried out by or on behalf of a Federal agency those carried out with Federal financial assistance; and those requiring a Federal permit, license or approval.

Unusual Modifications – In reference to modifications that are uncommon or rare compared to DDOT's standard practices. See related "Atypical Work" definition.

Viewshed – Refers to broad, sweeping views associated with historic buildings, districts and other historic properties, including the Plan of the City of Washington (L'Enfant Plan). Viewsheds can be limited to one historic property and its context (e.g. a view of a historic building's primary or front façade and its landscaped grounds) or include multiple buildings, landscape features and other elements. Viewsheds can be particularly important from specific locations that provide the best views of historic properties. See related "Vista" definition.

Vista – Refers to planned views along streets or avenues that contribute to the Plan of the City of Washington (L'Enfant Plan). Vistas are generally axial (i.e. defined by the straight alignment of buildings on either side of the street or avenue, the ground plane below and the space above), reciprocal (i.e. important from both directions), and often, but not always, frame views of statues, grand buildings, or other notable features. See related "Viewshed" definition.