

**Semiannual Statewide Tracking of Tier 1 and Tier 2 Undertakings
October 1, 2016 to March 31, 2017**

**Prepared by the Alaska Department of Transportation and Public Facilities
for submission to the Federal Highway Administration Alaska Division
and the Alaska State Historic Preservation Officer**

I. Background

The *Programmatic Agreement among the Federal Highway Administration, the Advisory Council on Historic Preservation, the Alaska State Historic Preservation Officer, and the Alaska Department of Transportation and Public Facilities Regarding Implementation of Section 106 of the National Historic Preservation Act for the Federal-Aid Highway Program in Alaska* (Section 106 PA) went into effect on October 14, 2014.

The Section 106 PA can be found at the DOT&PF Statewide Environmental Office Historic Properties website <http://www.dot.state.ak.us/stwddes/desenviron/resources/historicproperties.shtml> on the pull down heading *Programmatic Agreements*, under the tab *Section 106 FHWA*.

The Section 106 PA establishes two tiers of Programmatic Allowances for certain undertakings with low potential to affect historic properties. They do not require further consultation under Section 106, but are reported on a semi-annual basis.

II. Reporting Requirements

This report documents the *Stipulation IX.D.1 Tiers 1 and 2 Project Tracking* requirements. The *Stipulation IX.D.1* states that:

On a semiannual basis, the SEO PQI will compile a statewide tracking list of the Tier 1 and Tier 2 undertakings that were processed during the previous six (6) month period (October 1 – March 31 and April 1 – September 30). The list will be based on tracking information provided by the Regional PQIs, with a breakout according to 6004 and non-6004 Program undertakings. The Statewide Environmental Program Manager will submit the tracking information to the FHWA and the SHPO by the end of the following month (submitted by April 30 and October 31).

The appended tracking list provides the following information:

- Project Name
- Alaska State Accounting System Number (AKSAS)
- Federal Project Number
- Project Type: identifies program assignment (i.e., “FHWA assignable” or “FHWA non-assignable”)

- Qualifies for Programmatic Allowance? A “Yes” response triggers the tracking mechanism for semiannual reporting.
- Applicable Tier 1 and 2 Activities: documentation numbers identify specific Tier 1 and Tier 2 Allowance project activities from the tables of the Section 106 PA *Appendix B Programmatic Allowances*.
- Review Screening Record Approval Date: indicates PQI signature date of project screening qualification approval (documented in the project file on the Streamlined Project Review form Section 106 PA *Appendix C*).
- Project Description

The list is organized according to DOT&PF region, and contains a section for Statewide Environmental Office projects.

Addendum & Errata Sheet
June 2, 2017

A group of streamlined projects had been inadvertently left out of the reporting database when the original semi-annual report for Oct 1, 2016 – March 31, 2017 was prepared. These are listed at the end of the attached project lists as Central Region Addendum. Additionally, one project was included in the original Central Region report as an FHWA-funded assigned project, but was determined to be a State funded project (Seward Highway MP 13.5 Snow River Erosion Prevention, AKSAS #CSHWY00282). This project has been removed from the attached list.

While making these adjustments in the reporting database, SEO took the opportunity to clarify where statewide/headquarters projects will appear in the report. When DOT&PF began 106 PA reporting, these projects were generally processed by SEO staff, and they appeared on the SEO project list. However, more recently, such projects are typically being transmitted to an appropriate region for Sec 106 review. They will appear on the project lists for the region which processed them, indicated with an asterisk. In this reporting period, one project (RWIS Antler Creek 76236) has been moved to the list for the region which processed it, Central Region.

Section 106 Programmatic Agreement
Semi-Annual Report on Tier 1 and Tier 2 Undertakings
Central Region
10/1/2016 - 3/31/2017

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
Kenai Peninsula Borough September 2012 Southcentral Flooding Permanent Repairs Repave roadways; grade slopes and ditches to improve drainage; repair embankments and stabilize slopes; streambank restoration and stabilization; installation of rip rap and drain rock; culvert replacements, repairs and new culvert installations; ditch maintenance and repairs.	57931	TBD	FHWA assignable	Yes	1.a, 2.b, 2.d, 2.e, 2.f	2/16/2017
AMATS Bicycle Plan Implementation Eagle River Installation of new bicycle facilities; construction of bike escape and entrance ramps; new and/or upgraded signing and striping; vegetation clearing; extension of existing sidewalks; utility relocations; drainage improvements, including curb and gutter.	59415	TBD	FHWA assignable	Yes	2.a, 2.c, 2.d, 2.g, 2.l	11/3/2016

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
AMATS Bicycle Plan Implementation on MOA Owned Roadways Group 2	CFHWY 00028		FHWA assignable	Yes	2.a, 2.c, 2.d, 2.g, 2.i	11/3/2016

Installation of new bicycle facilities; construction of bike escape and entrance ramps; new and /or upgraded signing and striping; vegetation clearing; extension of existing sidewalks; utility relocations; drainage improvements, including curb and gutter.
Location: Pine Street/McCarrey Street from Debarr Road to Mountain View Drive.

AMATS Bicycle Plan Implementation on MOA Owned Roadways Group 2	CFHWY 00105		FHWA assignable	Yes	2.a, 2.c, 2.d, 2.g, 2.i	11/16/2016
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Installation of new bike facilities; construction of bike escape and entrance ramps; new and/or upgraded signing and striping; vegetation clearing; extension of existing sidewalks; utility relocations; drainage improvements including curb and gutter; localized milling and repaving. Location: Peterkin Ave from Meyer St to North Bunn St and Meyer St from Peterkin Ave to Richmond Ave.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
Pioneer Avenue Pavement Preservation	CFHWY 00148	0414015	FHWA assignable	Yes	1.a, 1.d, 1.e, 2.a, 2.d, 2.g, 2.h, 2.i	11/1/2016

Resurface Pioneer Ave; drainage improvements and culvert replacements as needed; remove and replace the road subbase as needed; lighting improvements and/or repair; reconstruction of curb ramps to conform to ADA standards; sidewalk improvements; guardrail and/or guardrail end treatments installation and repair; striping and/or inlaid markings; signage; signalization improvements and/or repair; minor utility relocation as needed; removal of fugitive material from guardrail as needed.

HSIP RR Crossing Surface Upgrades	CFHWY 00160		FHWA assignable	Yes	2.j	10/25/2016
Install concrete panels at RR crossings; rebuild the railroad and adjacent roadway surfaces to complete panel installation.						

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
CR Bridge NHS Preventative Maintenance FY17	CFHWY 00188	TBD	FHWA assignable	Yes	1.a, 1.c, 1.d, 1.e, 1.f, 1.m, 1.n, 1.o, 2.o	11/16/2016

Repair, replace and clean expansion joints; replace and install signs; clean and repair curbs; clean and repair decks and bearings; repair girders; repair concrete barriers; remove debris; repair or replace deck rail; clean and recoat rusty splice in center truss; replace object markers and signage; erosion and runoff control and repair; repair approaches; cut brush at bridge approaches; repair deck holes and spalling.

CR Bridge Non-NHS Preventative Maintenance FY17	CFHWY 00189	TBD	FHWA assignable	Yes	1.a, 1.c, 1.f, 1.n, 1.o, 1.p, 1.r, 2.o	11/16/2016
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Repair abutments and expansion joints; replace damaged bull rail; repair spalled concrete girders and abutments; clean exterior girder ends and bearings; repair impact damage to girders; repair and replace decking; clean decks, curbs and lower chords; repair or replace deck rail; erosion and runoff control and repair; replace object markers; replace riprap and repair wingwalls; install new timber block under approach and place new fill; cut brush at bridge approaches; install and repair steel plates in front of lagging ties; clean and recoat steel girder ends and abutments.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
CR Anchorage Intersection Pavement Marking Program FY17	CFHWY 00190	TBD	FHWA assignable	Yes	1.a	11/16/2016

Application and reapplication of pavement markings.

Section 106 Programmatic Agreement
Semi-Annual Report on Tier 1 and Tier 2 Undertakings
Northern Region
10/1/2016 - 3/31/2017

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
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HSIP: Badger Road Two Way Left Turn Lanes	NFHWO 0096		FHWA assignable	Yes	1.a, 1.d, 2.a, 2.b, 2.c, 2.d, 2.g, 2.i, 2.l	3/13/2017
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Installing safety edge on road; widening road travelway adding center turn lane; tree and brush clearing in ROW; update lighting fixtures and relocation of light poles; update signing and striping; relocate radar feedback signs; replace/ relocate guardrails and end terminals; reconstructing intersections; relocation of underground and overhead utilities; drainage improvements; improvements to pedestrian/bicycle facilities; replacement of driveway entrances.

Richardson Highway MP 35-65 Resurfacing	NFHWO 0133		FHWA assignable	Yes	1.a, 2.d, 2.g, 2.o	3/21/2017
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Paving roadway shoulders and access road approach aprons, rehabilitation, resurfacing of the pavement, reapplication of pavement markings, culvert replacement, upgrades, and extensions, ditch and drainage improvements, replace guardrails, new signage. Membrane replacement, resurfacing and guardrail replacement on four bridges. Seven material sites (MS) will be used to supply material for this project. All material will be removed from currently active/ disturbed portions of the MS's and no expansions of MS's will occur.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
Northern Region Signal Interconnect - Farmers Loop	NFHWO 0171		FHWA assignable	Yes	1.e, 1.h, 1.i, 2.g, 2.l	11/23/2016

Install new fiber optic cable along Farmers Loop Road between College Road and Ballaine Road. Trenching will go down three feet below the current surface of the road shoulder and will occur along the entire length of the project tying into current existing utilities. All trenching for new fiber optic cable installation is occurring in previously disturbed ground.

NR FFY17 NHS Interstate PM-Fairbanks	NFHWO 0173		FHWA assignable	Yes	1.a, 1.b, 1.d	1/3/2017
<p>Maintenance/rehabilitation of paved and gravel surface roadways, reapplication of pavement markings, shoulder repair, and cleaning/reconditioning of ditches. All work will repair road surfaces, embankments, and ditches to an as-built state.</p>						

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
NR FFY17 NHS Interstate PM-Denali	NFHWO 0174		FHWA assignable	Yes	1.a, 1.b, 1.d	1/3/2017

Maintenance/rehabilitation of paved and gravel surface roadways, reapplication of pavement markings, shoulder repair, and cleaning/reconditioning of ditches. All work will repair road surfaces, embankments, and ditches to an as-built state.

NR FFY17 NHS Interstate PM-Tazlina	NFHWO 0175		FHWA assignable	Yes	1.a, 1.b, 1.d	1/3/2017
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Maintenance/rehabilitation of paved and gravel surface roadways, reapplication of pavement markings, shoulder repair, and cleaning/reconditioning of ditches. All work will repair road surfaces, embankments, and ditches to an as-built state.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
NR FFY17 NHS Interstate PM-Tok	NFHWO 0176		FHWA assignable	Yes	1.a, 1.b, 1.d	1/3/2017

Maintenance/rehabilitation of paved and gravel surface roadways, reapplication of pavement markings, shoulder repair, and cleaning/reconditioning of ditches. All work will repair road surfaces, embankments, and ditches to an as-built state.

NR FFY17 NHS Non-Interstate & CTP PM-Fairbanks	NFHWO 0177		FHWA assignable	Yes	1.a, 1.b, 1.d, 1.e	12/23/2016
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This project will include maintenance/rehabilitation of paved and gravel surface roadways, reapplication of pavement markings, shoulder repair, and cleaning/reconditioning of ditches; cleaning of culverts, inlets and storm drains; and repair and/or refurbishment of luminaries. All work will repair road surfaces, embankments, and ditches to an as-built state.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
NR FFY17 NHS Non-Interstate & CTP PM-Dalton	NFHWO 0178		FHWA assignable	Yes	1.a, 1.b	12/22/2016

This project includes maintenance/rehabilitation of paved and gravel surface roadways, reapplication of pavement markings, and shoulder repair.

All work will repair road surfaces and embankments to an as-built state.

NR FFY17 NHS Non-Interstate & CTP PM-Denali	NFHWO 0179		FHWA assignable	Yes	1.a, 1.b	12/23/2016
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This project includes maintenance/rehabilitation of paved and gravel surface roadways, reapplication of pavement markings and shoulder repair.

All work will repair road surfaces and embankments to an as-built state.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
NR FFY17 NHS Non-Interstate & CTP PM-Tazlina	NFHWO 0180		FHWA assignable	Yes	1.a, 1.b	12/23/2016

This project includes maintenance/rehabilitation of paved and gravel surface roadways and reapplication of pavement markings.

All work will repair road surfaces to an as-built state.

NR FFY17 NHS Non-Interstate & CTP PM-Tok	NFHWO 0181		FHWA assignable	Yes	1.a, 1.b	12/23/2016
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This project includes maintenance/rehabilitation of paved and gravel surface roadways and reapplication of pavement markings and shoulder repair.
All work will repair road surfaces and embankments to an as-built state.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
NR FFY17 NHS Non-Interstate & CTP PM-Valdez	NFHWO 0182		FHWA assignable	Yes	1.a, 1.b	12/23/2016

This project includes maintenance/rehabilitation of paved and gravel surface roadways, reapplication of pavement markings and shoulder repair.

All work will repair road surfaces and embankments to an as-built state.

NR FFY17 NHS Non-Interstate & CTP PM-Western District	NFHWO 0183		FHWA assignable	Yes	1.a, 1.b	12/23/2016
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This project includes maintenance/rehabilitation of paved and gravel surface roadways and shoulder repair.

All work will repair road surfaces and embankments to an as-built state.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
Northern Region FFY17 Non-Interstate and CTP Bridges Preventative Maintenance <p data-bbox="352 391 1885 529">Bridge cleaning and washing using compressed air or other appropriate methods; rehabilitation/ removal/ repair/ replacement of non-original bridge components including bridge decks and panels, shims and timber wearing surfaces. Replacements will be with components of similar appearance to currently existing components.</p>	NFHWO 0185		FHWA assignable	Yes	1.l, 1.m, 1.n, 1.o, 1.p, 1.r	11/30/2016
FMATS Improvement Program FFY 2018 <p data-bbox="352 821 1871 922">Pavement removal (or grind in place) repave at locations in Fairbanks and N. Pole. There will be some ADA ramp improvements, cross culvert replacement (with similar size culvert) if determined necessary, as well as possible storm drain inlet repair/replacement.</p>	NFHWO 0243		FHWA assignable	Yes	1.a, 1.b, 1.d, 2.h	2/27/2017

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
Richardson Highway MP 80-82 Resurfacing and Drainage-UPDATE	Z606130000	0712(034)	FHWA assignable	Yes	1.a, 1.e, 2.b, 2.d	2/27/2017

This project consists of resurfacing and existing drainage maintenance on 2.45 miles of the Richardson Highway between MP 79.8 and MP 82.5.

Additional project activities include: reestablishment of subsurface drainage, replacing 1300 linear feet of ditch lining , reestablishment of five ditch dikes, cleaning of 24 culverts, resurfacing the aprons of 6 driveways, replacing 3 existing culverts, replacing signage with new signs and installing pavement markings and rumble strips. The Area of Potential Effect (APE) will include a materials site located near MP 5 of the Edgerton Highway.

HSIP Steese Highway/Chena Hot Springs Road Ramp Termini Roundabouts-UPDATE	Z634670000	0650026/63467	FHWA assignable	Yes	1.a	3/8/2017
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Update of a previous consultation in Oct 2014. Add'l work will add repaving a section of Whitney Dr.

Section 106 Programmatic Agreement
Semi-Annual Report on Tier 1 and Tier 2 Undertakings
Southcoast Region
10/1/2016 - 3/31/2017

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
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JNU Glacier Highway Safety Improvements (HSIP)	SFHwy 00041	0933(45)	FHWA assignable	Yes	2.a, 2.g	10/13/2016
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Project update: change from previous review includes an additional 2" of material to be scraped off and replaced with 2.5 wide strip of asphalt starting at edge of pavement.
Installation of replacement guardrail shortened 297 ft.

SR Highway Data Equipment Acquisition & Installation	SFHwy 00076	0003206	FHWA assignable	Yes	2.g	3/27/2017
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Work includes designing, constructing, or rehabilitating traffic data collection sites for the federally-required Traffic Monitoring System for Highways. The region's continuous count stations (CCS) are under-sampled in several functional classes. The project is located in different communities within Southcoast Region. All work would occur within the DOT&PF ROW and ground disturbance would be restricted to the road prism.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
JNU Glacier Highway/Twin Lakes Drive-Lemon Road Culvert Assessment	SFHwy 00083	0955019	FHWA assignable	Yes	1.d	3/15/2017

Cleaning stormwater catch-basins and culverts in order to provide a camera feed access for viewing pipe's interior conditions.

KTN Wood Road Culvert Replacement (AK122)	SFHwy 00098	0003212	FHWA assignable	Yes	2.d	2/1/2017
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Remove the existing culvert and replace with either similar sized or larger.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
SR Regionwide Traffic Signal System Upgrade (HSIP S148 FHWA)	SFHwy 00102	0003215	FHWA assignable	Yes	2.g	3/27/2017

The DOT&PF proposes to upgrade worn and/or obsolete traffic signal/control/detection equipment as needed to achieve a consistent, uniform inventory of up-to-date infrastructure functionality across the region. This includes remote monitoring and restoration capability from the regional traffic command center in Juneau.

The project is located in different communities within Southcoast Region. All work would occur within the DOT&PF ROW and very limited, if any, ground disturbance would be required.

SIT Halibut Point Road and Peterson Avenue Intersection Safety Improvements	SFHwy 00103	0003(214)	FHWA assignable	Yes	2.g	3/21/2017
<p>Pedestrian safety will be addressed at this marked crossing location by the improved intersection lighting to make pedestrians more conspicuous to motorists, install advance warning and crossing assembly signs to inform motorists of the crossing location, install a refuge island to facilitate crossing one direction of traffic at a time, and improve sight distance to motorists at the intersection. Improve intersection sight distance by removing an electrical utility transformer.</p>						

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
SR M&O NHS & Non-NHS PM Design FY2016-2018: FFY17 Pavement Refurbishment	SFH WY 00105	0003198	FHWA assignable	Yes	1.a	11/10/2016

Chip-seal refurbishment and potential for milling of existing surfaces at selected locations on Mitkof Island and Prince of Wales Island.

SR M&O NHS & Non-NHS PM Design FFY2016-2018: FFY17 Pavement Markings	SFH WY 00106	0003198	FHWA assignable	Yes	1.a	12/12/2016
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Re-painting of roadway centerline and fog lines throughout the Southcoast Region, as well as roadway symbols in Juneau only.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
SR M&O NHS & Non-NHS Preventative Maintenance Design FFY2016-2018: Scenic Enhancements	SFHwy 00107	0003198	FHWA assignable	Yes	1.h	2/1/2017
<p>Using hand-tools only to brush-cut/clear vegetation from roadway features; remove new growth from previously cleared ROW; remove smaller trees/branches determined unsafe threats to traveling public; and brush-cutting/clearing of drainage ditches' back- & fore-slopes (no ground disturbance).</p>						
SR M&O NHS & Non-NHS Preventative Maintenance Design FFY2016-2018: Catch Basin Culvert	SFHwy 00108	0003198	FHWA assignable	Yes	1.d	2/13/2017
<p>Stormwater catch-basin and culvert cleaning along roadways throughout the Southcoast Region.</p>						

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
HNS Klehini River Bridge Replacement	Z69377 0000	BR-0003(152)	FHWA assignable	Yes	2.g, 2.l	3/14/2017

Project update to add excavation of an existing cable, adding fill and a pedestal box at a higher elevation, then burying the cable at a lesser depth in the new fill. The goal is to bury the cable, but at a serviceable depth for repair access. There would be a turnaround area for the service trucks to park and drive out forward instead of having to back out after doing maintenance.

Ketchikan- Rehabilitation/ Replacement of Off-System Bridges, Water Street Viaduct No. 2	Z69534 0000	BR-000S(735)	FHWA assignable	Yes	1.f, 2.d	11/21/2016
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Project update to extend APE for two storm drain outfalls under Tongass Avenue that are part of a larger project previously reviewed thru consultation in prior years. This update extends the APE to allow contractor access to install a previously reviewed new storm drain outfall under Tongass Avenue at the Parnell St. easement. The update also adds the replacement of an existing storm drain outfall under Tongass Avenue at the Wiley St. easement.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
Keku Road Rehabilitation Project	Z69539 0000	STP-000S (738)	FHWA assignable	Yes	1.f, 2.h	12/16/2016

Project update to incorporate additional sidewalk rehabilitation work from approximately sta. 0+60 to sta. 6+25.

AMHS GST Ferry Terminal Improvements	68128	0003182	FHWA non-assignable	Yes	2.n	3/24/2017
<p>Update of 11/7/14 review of ferry terminal upgrade. Primary components: replace existing steel bridge float/restraint structure with bridge lift towers; expand dock by approximately 4100 sq ft; construct new bridge abutment; relocate steel transfer bridge, vehicle apron, and aluminum pedestrian gangway. Work also includes extracting steel piles, removal/relocation of timber floats, constructing new harbor access float and restraint structure. Changes since previous review include adjustments in engineering design such as number of piles. APE remains the same as previously reviewed.</p>						

Section 106 Programmatic Agreement
 Semi-Annual Report on Tier 1 and Tier 2 Undertakings
 Statewide Projects
 10/1/2016 - 3/31/2017

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
Statewide Bridge Scour Pile Depth Studies FFY15/17	HFHW Y00009	000S875	FHWA assignable	Yes	1.i, 1.n	12/28/2016

Project update for subsequent testing phase. Test bridge pile depth with portable device, on additional bridges (up to 44); expose piles as needed with shovels.

Central Region Addendum 6/2/17

The following projects from the October 1, 2016- March 31, 2017 reporting period were left off the original Central Region project list. One project, Antler Creek RWIS 76236, was originally reported under the Statewide project list, but was processed in Central Region. SEO has subsequently determined that for consistency, Statewide projects processed in the regions will be listed with the regions' reports.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
C Street Pavement Preservation, Port Access to 40th Avenue	58154	0001515	FHWA assignable	Yes	1.a, 1.o	10/7/2016

Milling, paving, reapplication of pavement markings on roads with existing pavement markings, repair and replace bridge deck joints expansion joints and failed grout.

C Street Pavement Preservation, 40th Ave to O'Malley Road	58377	0527025	FHWA assignable	Yes	1.a, 2.g, 2.h	10/7/2016
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Project extended to include pavement preservation from the southern roundabout at O'Malley Road/Minnesota Drive to Peninsula Circle.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
AMATS: O'Malley Road Reconstruction Phase II, North Side Pathway	59100	TBD	FHWA assignable	Yes	2.a, 2.c, 2.d, 2.g	12/9/2016
Build separated pathway; clear and grub vegetation; install storm water drainage including culverts; install fish passage culvert at Little Campbell and Craig Creeks; install signage; install striping						
* Antler Creek RWIS upgrade	76236	010607	FHWA assignable	Yes	2.g	1/3/2017
Install replacement sub-pavement sensors for existing RWIS						

* *Statewide project processed in Central Region.*

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
AMATS Bicycle Plan Implementation on MOA Owned Roadways Group 2	CFHWY 00028		FHWA assignable	Yes	2.a, 2.c, 2.d, 2.g, 2.i	11/3/2016

Installation of new bicycle facilities; construction of bike escape and entrance ramps; new and /or upgraded signing and striping; vegetation clearing; extension of existing sidewalks; utility relocations; drainage improvements, including curb and gutter.
 Location: Pine Street/McCarrey Street from Debarr Road to Mountain View Drive.

AMATS Bicycle Plan Implementation on MOA Owned Roadways Group 2	CFHWY 00105		FHWA assignable	Yes	2.a, 2.c, 2.d, 2.g, 2.i	11/16/2016
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Installation of new bike facilities; construction of bike escape and entrance ramps; new and/or upgraded signing and striping; vegetation clearing; extension of existing sidewalks; utility relocations; drainage improvements including curb and gutter; localized milling and repaving. Location: Peterkin Ave from Meyer St to North Bunn St and Meyer St from Peterkin Ave to Richmond Ave.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
Central Region Anchorage District FY17 NHS Preventative Maintenance	CFHWY 00181		FHWA assignable	Yes	1.a, 1.b, 1.d, 1.e, 2.a, 2.c	12/15/2016

Remove debris, sediment and vegetation from existing ditch foreslope and back slope; remove sediment and veg from around guardrails; cut brush along shoulder; clean culverts by hand and/or vac truck and repair damaged culverts; clean and reshape ditch culvert inlets/outlets; crack sealing; replace bulbs/ballasts/wiring and other hardware; replace damaged pole bases; restripe the existing travel way; dust palliative application to unpaved roads; clean catch basins, catch basin manholes, manholes and oil/grit separators; clean culvert and storm drain pipes; clean vaults; surface aggregate application.

Central Region MatSu District FY17 NHS Preventative Maintenance	CFHWY 00182		FHWA assignable	Yes	1.a, 1.b, 1.d, 1.e, 2.a, 2.c	12/15/2016
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Remove debris, sediment and vegetation from existing ditch foreslope and back slope; remove sediment and veg from around guardrails; cut brush along shoulder; clean culverts by hand and/or vac truck and repair damaged culverts; clean and reshape ditch culvert inlets/outlets; crack sealing; replace bulbs/ballasts/wiring and other hardware; replace damaged pole bases; restripe the existing travel way; dust palliative application to unpaved roads; clean catch basins, catch basin manholes, manholes and oil/grit separators; clean culvert and storm drain pipes; clean vaults; surface aggregate application.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
Central Region Kenai Peninsula District FY 17 NHS Preventative Maintenance	CFHWY 00183		FHWA assignable	Yes	1.a, 1.b, 1.d, 1.e, 2.a, 2.c	12/15/2016
<p>Remove debris, sediment and vegetation from existing ditch foreslope and back slope; remove sediment and veg from around guardrails; cut brush along shoulder; clean culverts by hand and/or vac truck and repair damaged culverts; clean and reshape ditch culvert inlets/outlets; crack sealing; replace bulbs/ballasts/wiring and other hardware; replace damaged pole bases; restripe the existing travel way; dust palliative application to unpaved roads; clean catch basins, catch basin manholes, manholes and oil/grit separators; clean culvert and storm drain pipes; clean vaults; surface aggregate application.</p>						
Central Region Anchorage District FY17 Non-NHS Preventative Maintenance	CFHWY 00184		FHWA assignable	Yes	1.a, 1.d, 1.e, 2.a, 2.c	12/9/2016
<p>Remove debris, sediment and vegetation from existing ditch foreslope and back slope; remove seiment and veg from around guardrails; cut brush along shoulder; clean culverts by hand and/or vac truck and repair damaged culverts; clean and reshape ditch culvert inlets/outlets; crack sealing; replace bulbs/ballasts/wiring and other hardware; replace damaged pole bases; restripe the existing travel way; dust palliative application to unpaved roads; clean catch basins, catch basin manholes, manholes and oil/grit separators; clean culvert and storm drain pipes; clean vaults; surface aggregate application.</p>						

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
Central Region MatSu Non-NHS Preventative Maintenance	CFHWY 00185		FHWA assignable	Yes	1.a, 1.d, 1.e, 2.a, 2.c	12/15/2016

Remove debris, sediment and vegetation from existing ditch foreslope and back slope; remove sediment and veg from around guardrails; cut brush along shoulder; clean culverts by hand and/or vac truck and repair damaged culverts; clean and reshape ditch culvert inlets/outlets; crack sealing; replace bulbs/ballasts/wiring and other hardware; replace damaged pole bases; restripe the existing travel way; dust palliative application to unpaved roads; clean catch basins, catch basin manholes, manholes and oil/grit separators; clean culvert and storm drain pipes; clean vaults; surface aggregate application.

Central Region Kenai Peninsula District FY 17 Non-NHS Preventative Maintenance	CFHWY 00186	TBD	FHWA assignable	Yes	1.a, 1.b, 1.d, 1.e, 2.a, 2.c	12/15/2016
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Remove debris, sediment, and vegetation from existing ditch fore slopes and back slopes; remove sediment and vegetation from around guardrails; cut brush along the shoulder of the roadway; clean culverts by hand and/or vac truck and repair damaged culverts; clean and reshape the inlets and outlets of ditch culverts; crack sealing; replace bulbs, ballasts, wiring, and other hardware; replace damaged pole bases; clean catch basins, manholes, and catch basin manholes; clean oil grit separators, storm drain pipes, and culvert pipes; clean vaults; reapplication of existing pavement markings; dust palliative application that is not asphalt emulsion-based to unpaved roads.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
Central Region Southwest District FY17 Non-NHS Preventative Maintenance	CFHWY 00187		FHWA assignable	Yes	1.a, 1.b, 1.d, 1.e, 2.a, 2.c	12/15/2016
<p>Remove debris, sediment and vegetation from existing ditch foreslope and back slope; remove sediment and veg from around guardrails; cut brush along shoulder; clean culverts by hand and/or vac truck and repair damaged culverts; clean and reshape ditch culvert inlets/outlets; crack sealing; replace bulbs/ballasts/wiring and other hardware; replace damaged pole bases; restripe the existing travel way; dust palliative application to unpaved roads; clean catch basins, catch basin manholes, manholes and oil/grit separators; clean culvert and storm drain pipes; clean vaults; surface aggregate application.</p>						
Municipality of Anchorage 10th Avenue Bike Boulevard Phase II	HFHW Y00016	TBD	FHWA assignable	Yes	2.g, 2.h, 2.i	10/24/2016
<p>Install intersection curb extensions, signs and striping; improve existing ped facilities to meet ADA including curb ramps; build raised right in/right out islands</p>						

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
City of Palmer, ADA Compliance Sidewalk Project	HFHW Y00016		FHWA assignable	Yes	2.h	10/4/2016

Regrade driveway approaches to match sidewalk elevations; replace sidewalks and curb ramps to meet the requirements of ADA

Southcoast Region Addendum 10/31/17

The following project from the October 1, 2016-March 31, 2017 reporting period was left off the original Southcoast Region project list.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
SR Region wide Non-NHS Culvert Repair/Replace	Z68659 0000	0003190	FHWA assignable	Yes	1.d, 1.f	3/10/2017

This is an update to a previously reviewed project to rehabilitate five existing culverts by lining them to extend the life of each culvert. Two of the culverts are located on the North Douglas Highway, two are located on the Douglas Highway, and one is located on Back Loop Road near Auke Lake. The updated information requires that several of the pipes be accessed by the use of existing driveways, which will require a temporary easement.