

STATE OF ALASKA

DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

STATEWIDE DESIGN & ENGINEERING SERVICES DIVISION
Statewide Environmental Management Office

SEAN PARNELL, GOVERNOR

3132 CHANNEL DRIVE
P.O. Box 112500
JUNEAU, ALASKA 99811-2500
PHONE: (907) 465-2960
FAX: (907) 465-2460
TEXT: (907) 465-3652

April 16, 2010

Mr. Tim Haugh
Division Environmental Coordinator
Federal Highway Administration
Alaska Division
709 West 9th Street, Rm 851
P.O. Box 21648
Juneau, AK 99802

Re: 6004 Quarterly Report

Dear Mr. Haugh:

The Alaska Department of Transportation and Public Facilities (ADOT&PF) hereby submits a copy of the third quarterly report for 6004 pursuant to the Memorandum of Understanding (MOU) between ADOT&PF and the Federal Highway Administration (FHWA) Alaska Division regarding State assumption of responsibilities under Section 6004(a) of the Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users (SAFETEA-LU).

If you have any questions or wish to discuss this further do not hesitate to call me.

Sincerely,



Bill Ballard
Statewide Environmental Manager

Enclosure: Third Quarterly CE Report (Second Quarter 2010)

cc: Roger Healy, P.E., Chief Engineer, DES Statewide MS 2500

"Providing for the safe movement of people and goods and the delivery of state services."

Section 6004 Categorical Exclusions
Quarterly Report #3
January 1, 2010 – March 31, 2010
Submitted April 16, 2010

This report has been prepared pursuant to the Memorandum of Understanding (MOU) between the Alaska Department of Transportation and Public Facilities (ADOT&PF) and the Federal Highway Administration (FHWA) Alaska Division regarding State assumption of responsibilities under Section 6004(a) of the Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users (SAFETEA-LU), codified as Section 326 of amended Chapter 3 of title 23, United States Code (23U.S.C. 326).

MOU Section IV, State Performance Requirement sub-section F.1 MOU performance monitoring and quality assurance requires ADOT&PF to provide a list of Categorical Exclusion (CE) determinations that the State has approved in each fiscal quarter. This report provides a list of all Section 6004 CE determinations approved during the period between January 1, 2010 and March 31, 2010. A total of thirty eight (38) CE determinations/reevaluations were completed within the reporting period.

The table below provides a list of the Section 6004 Categorical Exclusions approved by ADOT&PF during the latest reporting period.

Section 6004 Categorical Exclusions Quarterly Report #3

| Region | State Project Number | Federal Project Number | Project Name | NEPA Document | Date Signed |
|-----------|----------------------|------------------------|--|------------------------|-------------|
| Southeast | 68345 | STP-000S(528) | Yakutat Areawide Paving | d(1) - Reevaluation | 1/5/2010 |
| Southeast | | | FFY 10 SE Region Pavement Markings | c(8) | 3/8/2010 |
| Southeast | 67433 | STP-0920(19) | KTN-North Tongass Highway, Ward Cove to Whipple Creek | d(1) - Reevaluation | 3/22/2010 |
| Southeast | 69702 | | North and South Tongass Stability Reconnaissance Project | c(1) | 3/26/2010 |
| Central | 51970 | IM-0A1-6(42) | Glenn Hwy Lighting - S. Birchwood to Eklutna Rd. Interchange | d(2) | 1/12/2010 |
| Central | 51970 | IM-0A1-6(42) | Glenn Hwy Lighting - S. Birchwood to Eklutna Rd. Interchange | d(2) - Reevaluation | 2/4/2010 |
| Central | 51922 | HHE-0001(405) | HSIP 08: Int'l Airport Rd @ Jewel Lake Rd Channelization | d(1) | 2/9/2010 |
| Central | 50946 | ARA-0558(7) | AMATS: Old Glenn Hwy, S. Birchwood Loop to Peters Creek | d(1) | 1/15/2010 |
| Central | 52493 | | Sterling Highway MP 90-82 Resurfacing | d(1) | 3/18/2010 |
| Central | 52491 | | Sterling Highway MP 112-124 Resurfacing | d(1) | 3/25/2010 |
| Central | 55730 | HHE-0001(267) | HSIP: 2001 Group 5A (36th: Arctic to C Street) | d(1) - Reevaluation | 3/25/2010 |
| Central | 52417 | | Anchorage Signal Electronics Upgrades | c(21) | 3/16/2010 |
| Central | 51770 | | AMATS: MOA Traffic Counts 09-11 | c(1) | 3/17/2010 |
| Central | 52525 | | AMATS: LRTP 2011 Update | c(1) | 3/17/2010 |
| Central | 52527 | | Anchorage Regional ITS Architecture Update | c(1) | 3/17/2010 |

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|----------|-------|------------------|--|-------------------------|-----------|
| Central | 52532 | | AMATS: CMAQ Traffic Control Signalization 10-12 | c(1) | 3/17/2010 |
| Central | 52437 | | CR: Illumination Maintenance Program FY10 | d(2) | 3/31/2010 |
| Central | 52438 | | CR: Scenic Viewshed Enhancement FY10 | c(7) | 3/31/2010 |
| Central | 52431 | | CR: Crack Seal Program FY10 | d(1) | 3/31/2010 |
| Central | 51854 | | AMATS: Transit Marketing Program FY10 | c(1) | 3/15/2010 |
| Northern | 62023 | HPRL-0002(228) | North Pole Citywide Pavement Rehabilitation | d(1) | 1/5/2010 |
| Northern | 63151 | CM-0002(234) | FMATS ADA Curb Corner Upgrades | c(15) | 1/12/2010 |
| Northern | 63146 | IM-NH-000S(686) | Richardson Highway MP 265-267 Rehabilitation and Resurface (Delta Junction PM) | d(1) | 1/14/2010 |
| Northern | 63364 | | Tok Cutoff MP 0-2 and 5-24 Resurfacing | d(1) | 1/12/2010 |
| Northern | 62638 | NH-071-4(20) | Richardson Highway MP 257-265 Reconstruction | d(1) - Reevaluation | 1/21/2010 |
| Northern | 62166 | STP-0653(5) | Nordale Road Rehabilitation | d(1) - Reevaluation | 1/15/2010 |
| Northern | 61796 | SDP-0002(184) | Nome Bypass Road | d(1) | 1/26/2010 |
| Northern | 63362 | NH-000S(585) | Richardson Hwy MP 340-346 Resurfacing | d(1) | 2/5/2010 |
| Northern | 76389 | HPPSTP-0106(015) | Valdez High Accuracy Differential GPS Tower Foundation | c(21) | 1/28/2010 |
| Northern | 60916 | STP-0670(34) | Steese Hwy MP 62-81 Surface Treatment | d(1) - Reevaluation | 2/16/2010 |
| Northern | 63481 | HHE-000S(714) | Fairbanks Flashing Yellow Arrow Signal Upgrades | c(21) - Reevaluation | 3/10/2010 |
| Northern | 63151 | CM-0002(234) | FMATS ADA Curb Corner Upgrades | c(15) - | 3/10/2010 |

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| | | | | Reevaluation | |
|-----------|-------|---------------|---|------------------------|-----------|
| Northern | 76783 | STP-0081(3) | Richardson Hwy Flooding Permanent Repairs (Oct 06) | d(1) | 3/22/2010 |
| Northern | 63459 | | Nelson Road Resurfacing | d(1) | 3/3/2010 |
| Northern | 63463 | | Northern Region FFY10 NHS Interstate Preventative Maintenance & Repairs | d(1) | 2/25/2010 |
| Northern | 63488 | EBL-0002(196) | FMATS Bike Path Rehabilitation | d(1) - Reevaluation | 3/2/2010 |
| Statewide | | | New Glenn 511 M&O (Iways) | c(1) | 2/17/2010 |
| Statewide | | | Highway Analysis System Transition - Crash System | c(1) | 3/16/2010 |