

STATE OF ALASKA

DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

STATEWIDE DESIGN & ENGINEERING SERVICES DIVISION
Statewide Environmental Management Office

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January 23, 2012

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

Reference: 6004 Quarterly Report

Dear Mr. Haugh:

The Alaska Department of Transportation and Public Facilities (ADOT&PF) hereby submits a copy of the tenth 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,



Ben White
Statewide Environmental Manager

Enclosures: Tenth Quarterly CE Report (Fourth Quarter 2011)

cc: Roger Healy, P.E., Chief Engineer

"Get Alaska Moving through service and infrastructure"

Section 6004 Categorical Exclusions
Quarterly Report #10
October 1, 2011 – December 31, 2011
Submitted January 24, 2012

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 October 1, 2011 and December 31, 2011. A total of twenty one (21) CE determinations or re-evaluations were completed within the reporting period.

During this past quarter the State conducted no programmatic Section 4(f) evaluations. The State conducted no *de minimis* Section 4(f) evaluations under the 6004 MOU.

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

Region	State Project Number	Federal Project Number	Project Name	NEPA Document	Approval Date
C	54116	CM-0001(441)	AMATS CY12 Rideshare	c(1)	11/3/11
C	54114	CM-0001(440)	AMATS Transit Marketing Program CY12	c(1)	11/3/11
C	58700	AC-HHE-0A3-1(37)	1950 Gambell St Utility Pole Relocation	c(2)	12/5/11
C	54284	AC-HHE-000S(805)	Central Region SMS/HSIP FFY 2012-2014	c(1)	12/14/11
C	54242	PENDING	Iliamna River Bridge Repair	d(3)	12/22/11
N	PENDING	PENDING	Northern Region SMS-HSIP FFY2012-FFY2014	c(1), c(4)	10/7/11
N	76719	TEA-0002(194)	North Pole Interchange Pedestrian Facilities	c(3)	10/12/2011
N	76783	STP-0081(3)	Richardson Hwy Flooding Permanent Repairs	c(9) – Re-evaluation	11/9/11
N	63559	STP-000S(736)	FMATS LED Street Lighting - Phase II	c(21)	12/2/2011
N	63567	BR-0A1-2(3)	Tok Cutoff - Slana Creek Bridge	d(3)	12/14/2011
SE	73098	FBD-SHAK-9500(116)	AMHS Reservations & Manifest System	c(21)	10/24/11
SE	73137	SB-2008-AK-03	AMHS Marketing Image Library	c(1)	10/28/11
SE	PENDING	PENDING	JNU Cordova St. Additional Illumination	c(4), c(21)	11/7/11
SE	68688	STP-0924(18)	Klawock to Hollis Pavement Rehabilitation	d(1) – Re-evaluation	11/14/11
SE	68115	000S(808)	FFY12 Pavement Marking/Striping	c(8)	12/23/11
SE	69402	HHE-0932(48)	JNU Egan Drive Yandukin Intersection Safety Enhancemnts	c(4) – Re-evaluation	12/29/11
SW	76526	HHE-0106(046)	2010 Crash Data Processing	c(1)	10/24/11
SW	76546	AC-STP-000S(804)	Highway Data Port Maintenance & Enhancements	c(1)	11/23/11
SW	76532	AC-PL-1256(18)	CY-12-13-AMATS UPWP	c(1)	12/5/11
SW	PENDING	PENDING	6004 Program Implementation	c(1)	12/5/11
SW	PENDING	PENDING	State Historic Preservation Office Oracle Database Support	c(1)	12/5/11

Region Codes: C – Central, N – Northern, SE – Southeast, SW – Statewide