THE STATE of ALASKA
GOVERNOR SEAN PARNELL

Department of Transportation and Public Facilities

Design & Engineering Services
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October 19, 2012

Mr. Tim Haugh
Environmental Program Manager
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 thirteenth 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 326 of amended Chapter 3 of title 23, United States Code (23 U.S.C. 326).

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

Sincerely,

Benjamin M. White

Ben White,
Statewide Environmental Manager

Enclosure: Thirteenth Quarterly CE Report (Third Quarter 2012)

cc:

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

Section 6004 Categorical Exclusions
Quarterly Report #13
July 1, 2012 – September 30, 2012
Submitted October 19, 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 codified in Chapter 3 of title 23, United States Code, Section 326 (23 U.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 July 1, 2012 and September 30, 2012. A total of sixty seven (67) 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 four (4) Section 4(f) *De Minimis* impact determinations under the 6004 MOU. The following projects required a Section 4(f) *De Minimis* impact determination:

61725 – Fairbanks Noble Street Upgrade
69351 – Sitka – Halibut Point Road Rehabilitation and Drainage Improvements (2)
61923 – Estimating Future Flood Frequency

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

Region	State Project Number	Federal Project Number	Project Name	NEPA Document	Approval Date
C	53801	520014	Diamond Blvd Resurfacing - Jewel Lake Rd to Seward Highway	d(1)	7/19/12
C	54140	211057	Sterling Highway MP 150-169	d(1)	7/20/12
C	51964	000S829	AMATS: South Anchorage Hillside Intersection Study	c(1)	7/24/12
C	58029	0001451	Central Region Adaptive Signal Control Phase 1	c(21)	7/25/12
C	52458	STP-0411(8)	(Dillingham) Kankanak Road Resurfacing: Squaw Creek Road to Hospital	d(1) Re-evaluation	7/30/12
C	59765	0A31051	Seward Hwy ROW Study	c(1)	8/1/12
C	58167	0001454	CR Traffic Count Program	c(1)	8/2/12
C	54142	IM-0221(014)	Kenai Spur Hwy MP 0-3 Pavement Preservation	d(1), d(2)	8/6/12
C	52765	BR-0001(423)	Ninilchik Village Bridge Replacement	d(3)	8/7/12
C	58114	0001455	Seward Hwy Corridor Study MP 0 - 90	c(1)	8/8/12
C	54776	0001456	Central Region Long Term National Highway System Capital Projects Planning	c(1)	8/10/12
C	53943	HPP-STP-MGS-0550(15)	Eagle River Rd Rehab MP 5.3 - 12.6	d(1) Re-evaluation	8/14/12
C	53942	STP-MGS-0506(3)	Abbott Road Rehab, Lake Otis Parkway to Birch	d(1)	8/14/12
C	54520	0A31052	Seward Hwy Corridor Study MP 90-117	c(1)	8/15/12
C	54147	0A42007	Parks Hwy MP 146-163	d(1)	8/24/12
C	54556	0001460	Regional Household Travel Survey	c(1)	8/30/12
N	61725	STP-000S(413)	Fairbanks Noble Street Upgrade *	d(1) Re-evaluation	7/10/12
N	63571	BR-065-5(10)	Dalton Highway MP 267 Holden Creek Bridge (#1520)	d(3)	7/19/12
N	63915	NH-065-1(28)	Steese Highway MP 5 to 10 Resurfacing	d(1)	7/19/12
N	61324	STP-000S(786)	FMATS PMP 2012	d(1)	7/23/12
N	61696	0084001	Nome Emergency Repairs - November 2011 Storm Event	d(1) Re-evaluation	7/30/12
N	76719	TEA-0002(194)	North Pole Interchange Pedestrian Facilities	c(3)	8/8/12
N	63293	TE-0002(238)	Gold Hill Bicycle and Pedestrian Facility	c(3) Re-evaluation	8/10/12

N	62166	STP-0653(5)	Nordale Road Rehabilitation	d(1) Re-evaluation	8/23/12
N	62205	PLD-0140(4)	Serpentine Hot Springs Access Road	d(1)	9/7/12
N	62255	Pending	NR NHS Road Pavement & Bridge Rehab FFY2013-15 PM Program	c(1)	9/21/12
N	62261	000S837	NR CTP Road Pavement & Bridge Rehab FFY2013-15 PM Program	c(1)	9/21/12
SE	73202	000S825	AMHS FFY 13-14 Shore Facility Condition Survey	c(1)	7/5/12
SE	67432	EAP-000S(813)	JNU: Area Wide Pavement Rehabilitation	d(1)	7/6/12
SE	73205	9500133	AMHS FFY 13-14 Fleet Condition Survey	c(1)	7/6/12
SE	67477	STP-0920(026)	Ketchikan - North Tongass Pavement Rehabilitation	d(1)	7/6/12
SE	68045	NH-000S(806)	JUN - Yandukin Dr. Shell Simmons Pavement Rehabilitation	c(3), d(1)	7/9/12
SE	69337	HHE-0989(2)	JNU N. Douglas Hwy. Channelview Trailer Park Safety Imp	c(4), d(1), d(2)	7/13/12
SE	67425	NH-STP-003(162)	WRG Zimovia Pavement Rehab	d(1)	7/19/12
SE	69351	HPP-0993(19)	Sitka-Halibut Point Road Rehabilitation and Drainage Improvements *	d(1)	7/26/12
SE	68740	HHE-0966(26)	Stephen Richards Safety and Capacity Improvements	d(1) Re-evaluation	8/2/12
SE	67439	STP-0003(163)	POW Big Salt Rd Pavement Rehab	d(1)	8/7/12
SE	67416	STP-0003(164)	Gustavus Areawide Pavement Rehabilitation	d(1)	8/9/12
SE	69527	STP-0967(7)	Juneau Riverside Drive Rehab, Egan Drive to James Blvd.	c(3), d(1)	8/13/12
SE	68740	HHE-0966(26)	Stephen Richards Safety and Capacity Improvements	d(1) Re-evaluation	8/14/12
SE	69335	HHE-000S(711)	Juneau Pedestrian Refuge Islands	c(3) Re-evaluation	8/17/12
SE	69534	BR-000S(735)	KTN - Water Street Viaduct Replacement	d(3)	8/20/12
SE	67432	EAP-000S(813)	JNU: Area Wide Pavement Rehabilitation	d(1) Re-evaluation	8/22/12
SE	73216	000S836	AMHS Ferry Terminal Security Camera System	c(21)	9/17/12
SE	67992	HHE-0956(34)	JNU Old Dairy Road Safety Improvement	c(4), d(1), d(2)	9/24/12
SW	76526	HHE-0106(046)	2010 Crash Data Processing	c(1) Re-evaluation	7/16/12
SW	83502	HHE-000S(833)	FFY 13/14 Local Road Network	c(1)	7/26/12
SW	80997	AC-STP-SB-AK11(2)	Acquisition of Picture Point	d(5)	7/30/12

SW	62084	4000122	Review of Power Sources for Alaska DOT RWIS, Phase I	c(1)	7/30/12
SW	83507	BR-NBMS(018)	Bridge Management System FFY 13-14	c(1)	7/30/12
SW	83509	BR-NBIS(067)	FFY 13-14 On-System Bridge Inspection	c(1)	7/30/12
SW	83511	BR-NBIS(066)	FFY 13-14 Off-System Bridge Inspection	c(1)	7/30/12
SW	62133	4000125	Improving Engineering Education Delivery - Phase I	c(1)	8/8/12
SW	62131	4000123	DOT&PF Leadership Academy Development	c(1)	8/8/12
SW	62129	4000124	Assessment of Implementation of SAFETEA-LU Section 6004	c(1)	8/8/12
SW	83519	000S832	Statewide Long Range Transportation Policy Plan Update	c(1)	8/9/12
SW	79452	000S830	Cultural Resources Liaison FFY 12/13/14	c(1)	8/10/12
SW	83515	TCSP012	FFY 13/14 Motor Fuel Tax Compliance	c(1)	8/16/12
SW	83517	1260006	FFY 13/14 FMATS UPWP	c(1)	8/20/12
SW	83523	000S834	HPMS Reporting Stage II	c(1)	8/30/12
SW	83521	0106052	FFY 13-14 New Crash Data Entry System	c(1)	8/31/12
SW	83527	FY13001	FFY13 OJT Support Services Alaska Construction Career Days	c(1)	9/12/12
SW	83525	000S835	CY13 DBE Support Services	c(1)	9/12/12
SW	61923	RI-4000(119)	Estimating Future Flood Frequency *	c(21)	9/13/12
SW	79424	0001(446)	Hwy Data Equip Sit Rehab Central Region	c(21) Re-evaluation	9/14/12
SW	80826	0106(043)	Southeast Avalanche Cameras	c(21)	9/16/12
SW	80825	PENDING	FFY 13, 14, 15 AASHTO Technical Support	c(1)	9/24/12

Region Codes: C – Central, N – Northern, SE – Southeast, SW – Statewide
* after the project name indicates a Section 4(f) *De Minimis* impact determination was completed for the project.

There were 2 Section 4(f) *De Minimis* impact determinations completed for project #69351 Sitka-Halibut Point Road Rehabilitation and Drainage Improvements.