

# STATE OF ALASKA

## DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

STATEWIDE DESIGN & ENGINEERING SERVICES DIVISION  
Statewide Environmental Management Office

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July 28, 2011

Mr. Tim Haugh  
Division Environmental Coordinator  
Federal Highway Administration  
Alaska Division  
709 West 9<sup>th</sup> 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 fifth 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). This replaces the initial report submitted October 21, 2010.

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

Sincerely,



Ben White  
Statewide Environmental Manager

Enclosure: Revised Fifth Quarterly CE Report (Third 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 #5**  
**July 1, 2010 – September 30, 2010**  
*Submitted October 21, 2010*  
*Updated July 28, 2011*

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 July 1, 2010 and September 30, 2010. A total of fifty two (52) CE determinations or re-evaluations were completed within the reporting period.

During this past quarter the State did not conduct any programmatic or 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	Date Signed
SE	68707	CA-0929(3)	Thorne Bay Road Bridges Painting	d(3) Re-evaluation	7/26/2010
SE	69633	NH-0954(19)	JNU North Douglas Highway Pavement Rehabilitation	d(1)	8/18/2010
SE	69540	NH-000S(717)	FFY10 Pavement Rehabilitation	d(1) Re-evaluation	7/27/2010
SE	69337	HHE-0989(2)	N. Douglas Hwy Channelview Trailer Park Safety Improvements	d(1)	8/5/2010
SE	69335	HHE-000S(711)	Juneau Pedestrian Refuge Islands	c(3)	8/18/2010
SE	69620		FFY11 SEA Region Scenic Enhancements	c(7)	8/23/2010
C	52748		AMATS: Arterial Roadway Dust Control	c(1)	7/15/2010
C	51577	None	Glenn Highway Rut Repair	d(1) Re-evaluation	8/4/2010
C	56644	ACHHE-0001(299)	Lake Otis Parkway and 68th Avenues Group B 2002	d(2) Re-evaluation	8/4/2010
C	51922	HHE-0001(405)	HSIP 08: Int'l Airport Rd @ Jewel Lake Rd Channelization	d(2) Re-evaluation	8/9/2010
C	51924	HHE-0515(3)	HSIP Jewel Lake Road: 63rd Avenue to Old International Airport Road Channelization Improvements	d(2) Re-evaluation	8/9/2010
C	pending		Seismic Evaluation of Anchorage Port Access Bridge No. 456	c(1)	8/12/2010
C	51865		CR: ITS Signal Upgrades	c(21)	8/25/2010
C	52450		CR: Bridge Maintenance FY10	d(3)	9/28/2010

Region	State Project Number	Federal Project Number	Project Name	NEPA Document	Date Signed
N	62900	IM-000S(586)	McCarthy Road Maintenance Repairs Project	d(1)	8/13/2010
N	63360	NH-000S(585)	Geist Road Rehabilitation	d(1) Re-evaluation	7/1/2010
N	76727 (Parent project: 63186)	IM-STP-F-071-3(10)	Richardson Highway Milepost 148-159 Reconstruction	d(1) Re-evaluation	7/8/2010
N	61275	IM-OA4-4(15)	Parks Highway Milepost 239-263 Rehabilitation	d(1) Re-evaluation	7/9/2010
N	63745	STP-0002(246)	FMATS Non-Motorized Transportation Plan	c(1)	7/12/2010
N	62023	HPRL-0002(228)	North Pole Citywide Pavement Rehabilitation	d(1) Re-evaluation	7/19/2010
N	63364	IM-OA1(15)	Tok Cutoff MP 0-2 and 5-24 Resurfacing	d(1) Re-evaluation	7/19/2010
N	63774	CBI-0106(33)	Taylor Highway Communications Infrastructure Improvement	c(21)	7/19/2010
N	76787	ER-0081(2)	Copper River Hwy Flooding Permanent Repairs (06)	c(9)	7/20/2010
N	62219	MGS-0002(166)	Marshall Airport Access Road	d(1) Re-evaluation	7/20/2010
N	62761	NH-000S(552)	Northern Region Highway Sign Replacement	c(8)	7/27/2010
N	60747	HPRL-0002(220)	Leasure Subdivision Area Street Improvements	d(1) Re-evaluation	7/29/2010
N	63485	HHE-OA4-3(19)	Parks Highway Milepost 222-223 Guardrail	d(2) Re-evaluation	8/5/2010
N	63282	STP-0002(237)	FMATS Sign Replacement	c(8) Re-evaluation	8/10/2010

Region	State Project Number	Federal Project Number	Project Name	NEPA Document	Date Signed
N	Pending		Fairbanks Non-Attainment Area Weather Sites	c(21)	8/17/2010
N	77227	HHE-0640(10)	College Road Right Turn Lanes	d(1) Re-evaluation	8/23/2010
N	63446	STP-000S(709)	FMATS Area Signal Upgrades	c(21) Re-evaluation	8/23/2010
N	80674	ACPL-1260(5)	FFY 11/12 FMATS Unified Planning Work Program (UPWP)	c(1)	8/27/2010
N	62164	STP-0640(7)	College Road Pavement Rehabilitation	d(1)	9/3/2010
N	63135	EBE-0002(235)	FMATS LED Street Lighting Conversion	c(21) Re-evaluation	9/16/2010
N	76787	ER-0081(2)	Copper River Hwy Flooding Permanent Repairs (06)	c(9) Re-evaluation	9/16/2010
S	pending		Statewide: Bridge Foundation Studies FFY10/11	c(1)	8/12/2010
S	pending		Inspection and Structural Assessment of Cables: Sitka Harbor and William Moore Bridges	c(1)	8/12/2010
S	pending		Load Rate the Yukon River Bridge (BN271) to Facilitate Oilfield Module Moves	c(1)	8/12/2010
S	pending		Inspection of Bridge Post Tensioned Strands	c(1)	8/12/2010
S	pending		Routine Bridge Inspections to Achieve 24 Month Inspection Frequency	c(1)	8/12/2010
S	pending		Statewide: Bridge Scour Countermeasures	d(3)	8/12/2010
S	pending		Bridge Inspection Platform Truck	c(17)	8/12/2010

<b>Region</b>	<b>State Project Number</b>	<b>Federal Project Number</b>	<b>Project Name</b>	<b>NEPA Document</b>	<b>Date Signed</b>
S	Pending		HPMS Migration to GIS Format Need ID. 25296	c(1)	8/17/2010
S	80636		Statewide Air Quality Public Education	c(1)	8/17/2010
S	Pending		Road Weather Information System (RWIS) Network Upgrades	c(21)	8/17/2010
S	Pending		Haines and Klondike Highways ITS	c(21)	8/17/2010
S	73622		Intelligent Transportation System (ITS) Operations and Maintenance (O&M)	c(21)	8/17/2010
S	75994		Statewide Geographic Information System (GIS)	c(1)	8/17/2010
S	Pending		Highway Analysis System (HAS) Transition	c(1)	8/17/2010
S	80623		New General 511 (Iways)	c(1)	8/17/2010
S	80676		FFY 11/12 Motor Fuel Tax Compliance	c(1)	8/27/2010
S	Pending		AMHS Ferry Terminal Security Upgrades	c(21)	9/14/2010