

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 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 sixth 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 report replaces the initial report submitted January 20, 2011.

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 Sixth Quarterly CE Report (Fourth Quarter 2010)

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

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

Section 6004 Categorical Exclusions
Quarterly Report #6
October 1, 2010 – December 31, 2010
Submitted January 20, 2011
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 October 1, 2010 and December 31, 2010. A total of twenty seven (27) 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	69408		Southeast Region-wide Sign Inventory	c(8)	10/8/2010
SE	68678	HHE-000S(654)	SER HSIP/Safety Management FFY09-FFY11	c(1) Re-evaluation	11/9/2010
SE	69687	CMG-0003(143)	JNU Particulate Matter Planning Project	c(1)	11/9/2010
SE	69600		Sawmill Cove Waterfront Development Study	c(1)	11/9/2010
C	52902		High Tower Inspection Program 2011-2012	c(1)	10/22/2010
C	52120	HHE-000S(693)	HSIP Bragaw Street @ 16th Avenue Channelization Improvements	d(2)	10/26/2010
C	52121	HHE-0A3-1(44)	HSIP Seward Highway Milepost 88 Safety Improvements	d(2)	10/26/2010
C	53408		AMATS CY11 Ridesharing	c(13)	11/16/2010
C	53409		AMATS Transit Marketing Program CY11	c(13)	11/16/2010
C	56644	ACHHE-0001(299)	Lake Otis Parkway and 68th Avenues Group B 2002	d(2)	11/16/2010
C	80365		Seward Highway Corridor ITS Project (Iways)	c(21)	12/28/2010
N	80805	BR-NBMS(17)	Bridge Management System FFY 11-12	c(1)	10/11/2010
N	80801	BR-NBIS(64)	FFY 11-12 Off-System Bridge Inspection	c(1)	10/11/2010
N	80803	BR-NBIS(65)	FFY 11-12 On-System Bridge Inspection	c(1)	10/11/2010

Region	State Project Number	Federal Project Number	Project Name	NEPA Document	Date Signed
N	76783	STP-0081(3)	Richardson Hwy Flooding Permanent Repairs (Oct 06)	c(9) Re-evaluation	11/9/2010
N	76717	EBL-0002(196)	FMATS Preventative Maintenance Program FY2011	d(1)	11/19/2010
N	63880	BH-000S(756)	Northern Region FFY11 CTP Bridge Preventative Maintenance and Repairs	d(1)	12/23/2010
N	63637	STP-000S(742)	Northern Region Stop-Yield Sign Replacement	c(8)	12/27/2010
N	63465	EBE-000S(726)	Valdez Airport Road Resurfacing	d(1)	12/27/2010
SW	pending		Statewide HSIP -Safety Management System	c(1)	10/11/2010
SW	60516		Alaska Historic Roads Study	c(1)	10/11/2010
SW	pending		FFY11 OJT Support Services Project	c(1)	11/9/2010
SW	80308		Rapid Technology Transfer Program	c(1)	11/9/2010
SW	76385	STP-0106(15)	Maintenance Decision Support System (MDSS)	c(21)	12/21/2010
SW	80362		Glenn Highway Corridor ITS	c(21)	12/28/2010
SW	Pending		Southeast Avalanche Cameras	c(21)	12/29/2010
SW	Pending		Seward Highway Infrasonic Avalanche Detection System	c(21)	12/29/2010