

**Semiannual Statewide Tracking of Tier 1 and Tier 2 Undertakings
April 1, 2019 to September 30, 2019**

**Prepared by the Alaska Department of Transportation and Public Facilities
for submission to the Federal Highway Administration Alaska Division
and the Alaska State Historic Preservation Officer**

I. Background

The First Amended *Programmatic Agreement among the Federal Highway Administration, the Advisory Council on Historic Preservation, the Alaska State Historic Preservation Officer, and the Alaska Department of Transportation and Public Facilities Regarding Implementation of Section 106 of the National Historic Preservation Act for the Federal-Aid Highway Program in Alaska* (Section 106 PA) went into effect on November 1, 2017.

The Section 106 PA can be found at the DOT&PF Statewide Environmental Office Historic Properties website <http://www.dot.state.ak.us/stwddes/desenviron/resources/historicproperties.shtml> on the pull down heading *Programmatic Agreements*, under the tab *Section 106 FHWA*.

The Section 106 PA establishes two tiers of Programmatic Allowances for certain undertakings with low potential to affect historic properties. They do not require further consultation under Section 106, but are reported on a semi-annual basis.

II. Reporting Requirements

This report documents the *Stipulation IX.D.1 Tiers 1 and 2 Project Tracking* requirements. The *Stipulation IX.D.1* states that:

On a semiannual basis, the SEO PQI will compile a statewide tracking list of the Tier 1 and Tier 2 undertakings that were processed during the previous six (6) month period (October 1 – March 31 and April 1 – September 30). The list will be based on tracking information provided by the Regional PQIs, with a breakout according to assigned and non-assigned Program undertakings. The Statewide Environmental Program Manager will submit the tracking information to the FHWA and the SHPO by the end of the following month (submitted by April 30 and October 31).

The appended tracking list provides the following information:

- Project Name
- Alaska State Accounting System Number (AKSAS)
- Federal Project Number

- Project Type: identifies program assignment (i.e., “FHWA assignable” or “FHWA non-assignable”)
- Qualifies for Programmatic Allowance? A “Yes” response triggers the tracking mechanism for semiannual reporting.
- Applicable Tier 1 and 2 Activities: documentation numbers identify specific Tier 1 and Tier 2 Allowance project activities from the tables of the Section 106 PA *Appendix B Programmatic Allowances*.
- Review Screening Record Approval Date: indicates PQI signature date of project screening qualification approval (documented in the project file on the Streamlined Project Review form Section 106 PA *Appendix C*).
- Project Description

The list is organized according to DOT&PF region. There were no Statewide Environmental Office projects during this reporting period.

Section 106 Programmatic Agreement
Semi-Annual Report on Tier 1 and Tier 2 Undertakings
Central Region
4/1/2019 - 9/30/2019

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
Zones 1 and 2 Post-Earthquake Geotech Assessment	CDRER 00507	TBD	FHWA assignable	Yes	2.q	8/26/2019

Geotechnical boreholes to test road fill and prism after November 2018 earthquake, at site 15J by the Spring Creek Bridge on the Parks Hwy near Palmer and site 172 near MP 34.9 of the Glenn Hwy.

ANC 2018 Earthquake Damage Repairs-FHWA Postmark Drive and Adjacent Pathway	CDRER 00530	AK20192	FHWA assignable	Yes	1.a, 1.b, 1.d	8/12/2019
<p>The DOT&PF is proposing to perform repairs from the earthquake damage that occurred on Postmark Drive and the adjacent pathway located at the Ted Stevens Anchorage International Airport. The pathway surface became irregular with severe cracks that extended into both the pathway embankment and roadway shoulder. After spring thaw the pathway embankment has developed additional cracking and signs of instability. DOT&PF is proposing to remove the pathway embankment and reconstruct it with the addition of an embankment key at the toe of the slope and geogrid layered at 3 foot intervals. The pathway, ditch and roadway shoulder will also be reconstructed. The roadway pavement between the shoulder repair and the median will be milled/repaved.</p>						

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
Kenai Peninsula 2018 Emergency Flood Repairs -- East Hill Rd MP 0.58	CDRER 00544		FHWA assignable	Yes	1.a, 1.b, 1.c, 1.d, 2.g	5/20/2019

Emergency repairs consisted of culvert replacement, flume/wall/embankment stabilization, geogrid installation, and road repaving.

Kenai Peninsula 2018 Emergency Flood Repairs -- Herman Leirer Rd MP 4.6	CDRER 00557		FHWA assignable	Yes	1.d, 2.f	5/20/2019
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Emergency work consisted of removing rock and debris from the roadside and replacing eroded material. All work within the DOT&PF ROW.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
Kenai Peninsula 2018 Emergency Flood Repairs -- West Hill Rd MP 0.49	CDRER 00574		FHWA assignable	Yes	1.b, 1.d, 2.e	5/20/2019

Emergency repairs included replacing embankment material, armoring the embankment slope, removing a damaged flume, and lining a damaged culvert.

Vine Road Improvements: KGB Road to Hollywood Road	CFHWY 00323	0001605	FHWA assignable	Yes	2.q	9/3/2019
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Conduct geotechnical testing along road, ditches, and parallel ATV trails along Vine Road from KGB Road to Hollywood Road.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
AMATS: Fireweed Lane: Seward to Spenard Pavement Preservation	CFHWY 00379	TBD	FHWA assignable	Yes	1.a, 1.h, 2.g, 2.I	9/11/2019

Resurface Fireweed Lane from Seward Highway to Spenard Road; structural section repairs; pedestrian facility improvements including ADA improvements; upgrade or rehab signals, lighting, traffic recording equipment; upgrade guardrail including end treatments; drainage improvements including upgrade or rehab of culverts, storm drain facilities and ditches; utility relocations; vegetation clearing and grubbing; upgraded signage; striping.

AMATS: Airport Heights: DeBarr Road to Glenn Highway Pavement Preservation	CFHWY 00381	001620	FHWA assignable	Yes	1.a, 1.d, 1.h, 2.g, 2.h, 2.I	7/29/2019
<p>Resurface 0.6 miles of Airport Heights Drive from Debarr Road to the Glenn Highway in Anchorage. The work would include: milling and paving; upgrading curb ramps to comply with Americans with Disabilities Act (ADA) standards; repair, replacement or installation of roadside hardware; road subgrade improvements; drainage improvements; utility relocations; and vegetation clearing.</p>						

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
Old Seward Highway Dimond to Dowling Pavement Preservation	CFHWY 00386		FHWA assignable	Yes	1.a, 1.d, 1.e, 1.f, 2.c, 2.h, 2.i	5/20/2019

The project will: mill and pave; upgrade curb ramps to comply with ADA standards; replace, repair, or install roadside hardware (e.g., signage, lighting); improve the road/pathway subgrade; improve drainage (e.g., culverts, ditch grading); improve intersections; enact pedestrian improvements (including ADA improvements).

Elmore Road: Abbott Road to Providence Drive Pavement Preservation	CFHWY 00395	TBD	FHWA assignable	Yes	1.a, 1.d, 1.l, 1.o, 2.a, 2.c, 2.g, 2.l, 2.o	8/1/2019
<p>Resurface Elmore Road including 3 bridges from Abbott Road to Providence Drive in Anchorage. Additional work may include structural section repairs; bridge repair and resurfacing; pedestrian facility improvements; utility relocations; crack sealing; vegetation clearing and grubbing; upgrade signage and striping.</p>						

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
Palmer-Fishhook Road MP 7-17 Pavement Preservation Project	CFHWY 00405	TBD	FHWA assignable	Yes	1.a, 1.d, 1.f, 1.l, 2.c, 2.l	4/29/2019

Maintenance or rehabilitation of pavement and other roadway and parking lot surfaces, including crack-sealing, pavement edge safety improvements such as 'safety edge'; cleaning and reconditioning of ditches and catch basins, street sweeping, cleaning; repair/replacement of guardrails, barriers, curb, gutter, sidewalks; rehabilitation of existing pavement or wearing surface on bridge decks; landscaping, brush cutting, and removal of new growth w/in previously cleared areas; utility replacements, upgrades, or repairs.

AMATS: Boundary Ave: Boniface Parkway to Oklahoma Street Pavement Preservation	CFHWY 00447	TBD	FHWA assignable	Yes	1.a, 1.i, 2.c, 2.d, 2.g, 2.h, 2.l	7/31/2019
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Resurface Boundary Ave from Boniface Parkway to Oklahoma Street in Anchorage. Additional work would include the following: structural section repairs, pedestrian facility improvements including ADA curb ramps; upgrade or rehab signals, lighting, traffic recording equipment and signage; upgrade guardrail including end treatments; drainage improvements (upgrade or rehab of culverts, storm drain facilities, ditches); safety improvements; utility relocations; vegetation clearing and grubbing; and striping.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
HSIP Vine Road at Hollywood Intersection Improvements	CFHWY 00463	30463	FHWA assignable	Yes	2.q	9/3/2019

Geotechnical testing at proposed roundabout at intersection of Hollywood and Vine roads.

HSIP: Gambell St Utility Pole Removal and Increased Lighting	CFHWY 00502	TBD	FHWA assignable	Yes	2.g	5/14/2019
<p>Removing the utility poles along the west side of the Gambell Street corridor in Anchorage and relocating the utilities underground. New street lights would be installed further from the travel lanes on breakaway bases to improve vehicular safety and pedestrian visibility.</p>						

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
HSIP: Gambell and Ingra Streets - Overhead Signal Indication Upgrades	CFHWY 00503	TBD	FHWA assignable	Yes	2.g	5/14/2019

Increasing signal visibility in Anchorage on Gambell and Ingra Streets by replacing existing or installing new signal poles and mast arms to bring signals into conformance with current minimum signal indication requirements.

HSIP Systemic Central Region One Way Signing Compliance	CFHWY 00514	TBD	FHWA assignable	Yes	2.g	7/23/2019
<p>Installation of "one way" and "stay right" signs at approximately 163 divided highway and multi-lane tee intersections. Proposed work would include installing posts where needed.</p>						

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
Kenai Peninsula 2018 Flood: Nash Road Debris Removal - Salmon Creek and Sawmill Creek	CFHWY 00537	TBD	FHWA assignable	Yes	1.n	4/17/2019

Debris removal around piers and abutments of Salmon Creek and Sawmill Creek Bridges on Nash Road outside of Seward.

Kenai Peninsula 2018 Flood: Herman Leirer Road MP 1.2	CFHWY 00538	TBD	FHWA assignable	Yes	1.a, 1.b, 2.e	4/18/2019
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Maintenance or rehabilitation of pavement and other roadway and parking lot surfaces; hydroseeding/shoulder treatments, placement of fill material, landscaping on foreslopes; placement of new riprap.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
Kenai Peninsula 2018 Emergency Flood Repairs - Herman Leirer Rd MP 4.4	CFHWY 00539	TBD	FHWA assignable	Yes	1.a, 1.b, 1.d, 2.e	5/20/2019

Restoring the damaged road embankment and eroded area; replacing the damaged cross-culvert; placing riprap at the culvert inlet and outlet; regrading the road ditch back to as-built condition; repaving the roadway.

Kenai Peninsula 2018 Emergency Flood Repairs - Herman Leirer Rd MP 4.6	CFHWY 00540	TBD	FHWA assignable	Yes	1.d, 2.c, 2.e	5/20/2019
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Clearing vegetation and debris as needed to reinforce the stream bank breaches with riprap.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
Kenai Peninsula 2018 Flood: Seward Highway MP 68.6	CFHWY 00542	TBD	FHWA assignable	Yes	1.a, 1.b, 1.f	4/17/2019

Maintenance or rehabilitation of pavement and other roadway and parking lot surfaces (resurfacing); repair or replacement of guardrails, barriers, curb, gutter, sidewalk; hydroseeding/shoulder treatments, placement of fill material, landscaping foreslope.

Anchorage Area Drainage Improvements	CFHWY 00551	0001651	FHWA assignable	Yes	2.q	9/26/2019
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Geotechnical testing to be conducted on the prism of C Street near Taku Lake in Anchorage.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
Anchorage Earthquake Nov 2018 Postmark Drive Lake Hood Drive Intersection	CFHWY 00559	30559	FHWA assignable	Yes	1.a	9/30/2019
<p>Remove and replace the roadway shoulder and embankment and repave; resurface Lake Hood Drive intersection; replace two light pole foundations.</p>						
Anchorage Earthquake Nov 2018 Old International Airport Road	CFHWY 00560	30560	FHWA assignable	Yes	1.a, 1.b, 1.d, 1.f	9/30/2019
<p>Remove and reconstruct embankment and temporary roadway surface, reconstruct the eastbound lane and shoulder, mill and pave the westbound lane, and reconstruct the pathway, ditch, and shoulder.</p>						

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
Zones 1 and 2 Post-Earthquake Geotech Assessment	CFHWY 00583	TBD	FHWA assignable	Yes	2.q	8/26/2019

Drill geotechnical boreholes to assess condition of fill and prism after November 2018 earthquake, near MP 24.5 of the Glenn Hwy.

Zones 1 and 2 Post-Earthquake Geotech Assessment	CFHWY 00608	TBD	FHWA assignable	Yes	2.q	8/26/2019
<p>Geotechnical boreholes at seven locations to determine effects to fill and prism after November 2018 earthquake: 1) near Seward Hwy and Tudor Rd; 2) near Minnesota Drive and International Airport Rd; 3) on the Old Glenn Hwy near Fire Lake; 4) on Eagle River Rd near Meadow Creek; 5) on Birchwood Loop Rd near Steffes Street; 6) on Hiland Road; 7) on the Old Glenn Hwy near West Lake Ridge Drive.</p>						

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
CFHWY00612 DOT&PF Zone 1 Post-Earthquake geotech Site 70	CFHWY 00612	TBD	FHWA assignable	Yes	2.q	9/10/2019

Geotechnical testing on the road prism and fill of retaining wall on Glenn Highway uphill from Eagle Drive.

Glenn Highway Bridge 2303 Earthquake Repair	CFHWY 00624	TBD	FHWA assignable	Yes	1.l, 2.g, 2.o	7/25/2019
<p>Repair earthquake damage to the Eagle River Bridge (Bridge No. 2303) on the Glenn Hwy. Pave and stripe the bridge deck and approaches, repair the bridge abutment, and repair or install new bridge rail and guard rail.</p>						

Section 106 Programmatic Agreement
Semi-Annual Report on Tier 1 and Tier 2 Undertakings
Northern Region
4/1/2019 - 9/30/2019

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
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Northern Region Pavement Traffic Sensors	60771	0002(343)	FHWA assignable	Yes	1.i	5/31/2019
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Update to include new location at Parks Hwy MP 361 (Mitchell Expressway) to the Northern Region Pavement Traffic Sensor project.

Project work entails replacing sensors embedded within the existing pavement surface and running wires through existing conduit to junction boxes.

Meiers Lake, Richardson Highway, MP 170	CDV 19-02-004		FHWA assignable	Yes	2.s	7/17/2019
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Vacate 70-feet of the 300-foot right-of-way (ROW) easement for 540' along the Richardson Highway near MP 170 (Meiers Lake) to the BLM, the current land manager.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
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Old Tok Cutoff, Slana, MP 61 Vacation Request	CDV 19-2-006	N/A	FHWA assignable	Yes	2.s	9/12/2019
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Vacate a section of right-of-way (ROW) easement along the Tok Cutoff Highway near MP 61 (near Slana) to the owners of the adjacent property. Vacation area is approximately 1.25-1.7 acres.

Fort Yukon Trooper Site Land Disposal Request	CQD 19-02-002	N/A	FHWA assignable	Yes	2.s	5/20/2019
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Vacate Lot 1, Block 4, USS 02760, townsite of Fort Yukon located along Spruce Street and East 6th Avenue to the Alaska Department of Natural Resources (ADNR).

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
Richardson Highway MP 35-65 Resurfacing	NFHWHY00133		FHWA assignable	Yes	1.b	9/4/2019

This UPDATE adds the placement of crushed removed asphalt for future use by the DOT&PF Northern Region Maintenance and Operations within the right-of-way near MP 65.2 on the west side of the Richardson Hwy.

Tok Cutoff MP 38-50 Rehabilitation	NFHWHY00147	0A13021	FHWA assignable	Yes	2.a, 2.b, 2.c	5/23/2019
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PROJECT UPDATE is an increase of the APE to use a bypassed segment of the Tok Cutoff Highway near MP 49 as temporary ingress and egress to MS 46-1-004-5.
The bypassed segment of road will be prepared for re-use by clearing overgrown vegetation and potentially adding fill and a leveling layer of gravel and a temporary surface course.
The bypassed segment will be used until repairs to the traditional access to the material site are completed and it is no longer needed.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
FMATS Intersection Improvements Program-1st Avenue and 10th Avenue	NFHWHY00165		FHWA assignable	Yes	1.a, 1.e, 2.h	5/8/2019

This UPDATE adds applying surface markings for a pedestrian crosswalk from mid-block between 1st Avenue and installing ADA compliant ramps on the north and south sides of 1st Ave. Modify signs, striping, and changing traffic patterns by removing a westbound turn lane on 1st Avenue from just before Lacey Street to the Noble Street intersection to the east. The update also removes two previously reviewed activities: the Tanana Loop East (next to the Patty Center parking facilities) portion of the project, and the modifying the signs, striping, and removing the dedicated eastbound turn lane at 1st and Noble Street portion of the project.

FMATS Sidewalk Improvements FFY2017	NFHWHY00170	0002(375)	FHWA assignable	Yes	1.a	9/6/2019
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This is an Update to the project description which includes the potential acquisition of right-of-way (ROW) along 5th Avenue between Wickersham Street and Barnette Street to create a uniform ROW. The project in this part of the APE still consists of replacement of existing facilities with improvements all within currently disturbed soils.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
FMATS Sidewalk Improvements FFY2017	NFHWHY00170	0002(375)	FHWA assignable	Yes	1.a, 2.h	8/28/2019

This is an update to the project activities which will expand the project APE and involve replacement of existing pedestrian facilities with improvements adjacent to the previously established APE, all within currently disturbed soils along 5th Ave in Fairbanks. The APE consists of the previously identified areas and the addition of the intersection at 5th Ave and Wickersham Street.

FMATS Sidewalk Improvements FFY2017	NFHWHY00170	0002(375)	FHWA assignable	Yes	1.a, 1.d, 1.e	8/8/2019
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This is an Update to the project activities within the project APE that will involve replacement of existing pedestrian facilities with improvements within the same footprints all within currently disturbed soils.
Improvement of existing pedestrian facilities to current engineering standards; replacement of culverts and addition of culvert extension where necessary; removal and replacement of existing signs.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
Northern Region LED Lighting Replacement	NFHWHY00277	0002(407)	FHWA assignable	Yes	2.1	8/26/2019

This Update will replace existing bulbs with LED lights on 2 light poles. The existing wiring, located under the Steese Hwy, has failed and the poles will require new wiring from adjacent light poles. The wiring between light poles 507 and 508 will require approximately 1100' feet of trenching. Trenching 3 feet deep. The trenching will occur within the right-of-way (ROW) and in existing road embankment, alongside the existing pavement. Wiring will be hung between light poles 506 and 507.

Johansen Expressway Bike/Pedestrian Path Resurface-University to Steese	NFHWHY00417	Pending	FHWA assignable	Yes	1.a, 1.e, 2.c, 2.g	6/10/2019
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UPDATE: will include resurfacing an additional 1300-feet of the bicycle/pedestrian facility along the west side of the Steese Expressway and connect into the existing separated bike path.
 Replace deteriorating portions of the fencing along the path. There will be some vegetation clearing where the adjacent trees and willows are encroaching on the path. Clearing limits will be 5-feet from edge of path or the edge of the right-of-way, whichever is closer. There will not be any paving on bridges or overpasses. Re-application of striping on the paved surface. Signs will be replaced as needed.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
Steese Expressway Chena River Bridge #0231 Redeck	NFHWHY00421	Pending	FHWA assignable	Yes	1.e, 1.f, 1.l, 1.o, 2.o	6/4/2019

Replacing: deck, signs, bridge and pedestrian railings, waterproofing membrane, expansion joints, transition railing, and damaged portable concrete barriers.

FMATS Surface Upgrades FFY2020	NFHWHY00434	Pending	FHWA assignable	Yes	1.a, 1.d, 2.a, 2.d	8/29/2019
<p>Resurface gravel travelways on Wilbur St, 25th Ave within South Davis Park, and the Birch Hill Access Rd in Fairbanks. Work includes: clearing existing vegetation and removal of debris from ditches and culverts, repair and/or replace existing culverts as necessary, and reestablish drainage ditches. Re-establish original 30' width on the travelway on Wilbur Street and 25th Avenue.</p>						

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
NR FFY20 Bridge PM NHS Interstate	NFHWHY00450	Pending	FHWA assignable	Yes	1.l, 1.p	8/29/2019

Repairs of concrete deck spalls, delamination repairs and installation of polyester overlay on Bridge #0530, the Little Salcha River Bridge, on the Richardson Highway.

NR FFY20 Bridge PM NHS Non-Interstate	NFHWHY00451	Pending	FHWA assignable	Yes	1.e, 1.f, 1.l, 1.m, 1.n, 1.o, 1.p, 1.q, 1.r, 2.o	8/29/2019
<p>Work will include bridge cleaning, sandblasting and painting, debris removal; and rehabilitation, repair and/or replacement of bridge components including concrete and steel structural components, bridge rails and supports, decking, grout keys, expansion joints and signs on Airport Way and the Johansen Expressway in Fairbanks, the Richardson Highway, and Dayville Road in Valdez.</p>						

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
Richardson Hwy MP 115-148 Rehabilitation	Z606380000	0713016	FHWA assignable	Yes	2.q	6/10/2019

This geotechnical investigation on permitted Ahtna, Inc owned land using a track vehicle and involves drilling approximately 20 to 25 test holes approximately 30 feet deep adjacent to the current Richardson Highway alignment near MP 141. Additional work may include an 2 trenches up to 10 feet in depth. Access to the property will be via a currently existing driveway/path.

Parks Highway MP 305-325 Reconstruction	Z606570000	0A45028	FHWA assignable	Yes	2.q	9/4/2019
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Geotechnical Investigation on and around the Little Goldstream Bridge located near milepost (MP) 315 on the Parks Highway. Drilling approximately 4 soil test holes and 2 penetrometer holes.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
Parks Highway MP 305-325 Reconstruction	Z606570000	0A45028	FHWA assignable	Yes	2.q	9/4/2019

Geotechnical Investigation at the Doyon, Inc. material site (MS) designated the North Nenana Quarry located near MP 306 along the Parks Highway using a track mounted drill and drilling approximately 10 test holes with 2" diameter rock-core barrels.

Shageluk Airport Access Road Improvements	Z621710000	303881	FHWA assignable	Yes	2.q	5/31/2019
<p>Geotechnical investigation using a track mounted drill and drilling up to 30 total test holes 45-60 feet deep approximately 100 feet apart alternating between solid and hollow stem augers on the Shageluk Airport Road travelway only.</p>						

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
HSIP Steese Highway/Chena Hot Springs Road Ramp Termini Roundabouts-UPDATE	Z634670000	0650026/63467	FHWA assignable	Yes	2.d, 2.g	7/22/2019

A drainage ditch will be installed to the north. The proposed retaining wall (Update 2) in the southeastern portion of the project will be replaced with an earthen berm that will require acquisition of additional ROW and excavation and laying back of the slope for stability.

Nulato Airport Access Road Improvements	Z637700000	0002(248)	FHWA assignable	Yes	2.a, 2.g	9/24/2019
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This project UPDATE extends the APE of the project east of the original project extents, to the airport apron. Delineators will be installed entirely within the existing roadway embankment, approximately 2' to 5' from the existing edge of the shoulder from Mukluk Creek Bridge to the airport apron. Additionally, the Airport Road will be resurfaced up to the eastern boundary of the original APE, approximately 2000' northeast of Mukluk Creek Bridge, where the Airport Access Road intersects the airport property boundary.

Section 106 Programmatic Agreement
Semi-Annual Report on Tier 1 and Tier 2 Undertakings
Southcoast Region
4/1/2019 - 9/30/2019

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
Auke Bay Ferry Terminal Modifications & Improvements	SAMHS00084	0933047	FHWA assignable	Yes	2.n	9/5/2019

This update includes the following modifications: remove one existing five-pile dolphin; construct three new five-pile dolphins; install drilled soil anchors within 4 of the 5 piles in each of the new dolphins; modify stern fenders (above water); install new mooring crown and riser (above water).

Whittier Ferry Terminal ACF Modifications	SAMHS00228		FHWA assignable	Yes	2.n	4/2/2019
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Improvements include the following: decommission existing on-site wastewater treatment system; install new on-site sewage treatment disposal system for the terminal building; install 5-pile dolphin and floating fender at the East Stern Berth; new shore-tie power connection down the East Berth transfer bridge and connection to the existing uplands electrical system.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
JNU Glacier Highway/Twin Lakes Drive-Lemon Road Culvert Assessment	SFHWHY00083	0955019	FHWA assignable	Yes	1.d	4/18/2019
Update to a culvert assessment project including culvert and drainage structure cleaning as well as culvert replacement and rehabilitation.						
KDK Harbor Channel Bridge Improvement	SFHWHY00104	0003218	FHWA assignable	Yes	2.g, 2.o	7/8/2019
This update adds work to remove and replace a portion of the sidewalk so a drainage culvert can be relocated and remove and replace a section of guardrail associated with the sidewalk.						

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
KTN: Revilla Refurbish Existing Ferry Berth Facility	SFHWHY00150	0952021	FHWA assignable	Yes	1.k	8/5/2019

The project would repaint the existing ferry walkway. The proposed construction is included in the DOT&PF facility footprint.

KTN Gravina Airport Ferry Layup Facility	SFHWHY00152	0952018	FHWA assignable	Yes	2.e, 2.g, 2.n	8/6/2019
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This project would construct a new airport ferry layup facility on Gravina Island which would include guardrail installed along the new access road, new service vehicle ramp, a new rip rap fill slope, new concrete wall, new concrete abutment and piles, new utility farm, a storage building constructed on the new floating layup dock, and a new steel transfer bridge. Offshoot of parent project KTN Gravina Island Access Alt G4V which completed Section 106 review in Jan. 2017.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
KTN Stedman & Deermont St Intersection Safety Improvement	SFHWHY00186	0003244	FHWA assignable	Yes	2.g	6/19/2019

The proposed project construction would provide additional illumination at the Stedman/Deermont intersection and would construct a concrete sidewalk bulbout on the Stedman side of the marked crosswalk. The bulbout will extend from the existing sidewalk to the edge of the traveled way.

YAK School Zone Crossing Improvements HSIP	SFHWHY00187	0942003	FHWA assignable	Yes	2.g	4/29/2019
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This project update adds the upgrade of the existing school zone signage between 0.0 MP and 0.281 MP on Dangerous River Road.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
SR M&O Catch Basin Culvert Maintenance and Inspection 19	SFHWHY00217	00209	FHWA assignable	Yes	1.d	6/6/2019

The project will perform preventative maintenance work on catch basins and culverts in Southcoast Region as well as perform visual inspections.

JNU Resurface Glacier Highway/Willoughby: Ross Way - Channel Vista Drive/Salmon Creek	SFHWHY00229	0003239	FHWA assignable	Yes	2.a, 2.d, 2.h	6/19/2019
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The proposed project construction includes: repair sub-base and resurface Glacier Highway/Willoughby from Ross Way to the end of Channel Vista Drive at the start of the Salmon Creek Bike Path; replace damaged areas of sidewalk and make improvements to meet current ADA standards; replace drainage culverts as necessary, and clean ditches as necessary.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
KTN Gravina-Refurbish Existing Ferry Berth Facility	SFHWHY00231/ SFHWHY00153		FHWA assignable	Yes	1.k	8/6/2019

Repaint existing walkway.

JNU Loop-Back Loop Intersection Safety Improvement	SFHWHY00240	TBA	FHWA assignable	Yes	2.g	6/20/2019
<p>The proposed project construction would replace existing "Stop Ahead" signs with a larger, flashing beacon sign. Replace existing "Stop" sign with a larger, flashing beacon sign.</p>						

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
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JNU-Resurface Glacier Highway: Egan to Glacier Highway/Twin Lakes and Ferry Terminal to South Lena Point	SFHWHY00241	FHWY# 0003243	FHWA assignable	Yes	2.a, 2.d, 2.g	6/20/2019
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The proposed project construction would grind and pave 0.3 miles on Glacier Hwy/Lemon Rd and 2.2 miles from the Ferry Terminal to South Lena. Replace or line culverts as necessary and upgrade guardrail end treatments where required.

Southcoast Pavement Preservation Kodiak Chip Seal	SFHWHY00264	0003236	FHWA assignable	Yes	2.a	9/30/2019
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This project proposes pavement refurbishment in the form of chip-seal overlay on portions of Rezanof Dr., Chiniak Hwy, and Pasagshak Rd in order to improve roadway surface conditions (e.g., correct minor dips, depressions, cracking; remove accumulated sand and gravel from shoulders, etc.) and extend each facility's use-life. All proposed activity would occur within the operational right-of-way.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
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Southcoast Region State Forces Highway Striping S20	SFHWHY00265	0003236	FHWA assignable	Yes	1.a	9/30/2019
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The current project SFHWHY00265/0003236, under the primary SFHWHY00209, proposes to reapply pavement markings at existing facility locations throughout the Southeast District for Maintenance & Operations. Select locations within the following community areas would receive new markings: Angoon, Hoonah, Iliamna, Kake, King Salmon, Kodiak, and Sitka.

M&O 2020 Southeast District Highway Striping	SFHWHY00266	0003236	FHWA assignable	Yes	1.a	8/21/2019
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The current project SFHWHY00266, under the primary SFHWHY00209, proposes to reapply pavement markings at existing facility locations throughout the Southeast District for Maintenance & Operations. Select locations within the following community areas would receive new markings: Gustavus, Haines, Juneau, Ketchikan, Klawock, Petersburg, Skagway, Wrangell, and Yakutat.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
Tenakee Springs Ferry Terminal Improvements	Z681450000	0991006	FHWA assignable	Yes	2.n	8/8/2019

This update includes the following changes: 11' x 90' steel transfer bridge increased to 13' x 100' and four 4-pile berthing dolphins decreased to three 4-pile berthing dolphins, and the fuel building retitled to utility building.

Ketchikan- Rehabilitation/ Replacement of Off-System Bridges, Water Street Viaduct No. 2	Z695340000	BR-000S(735)	FHWA assignable	Yes	2.d, 2.i, 2.l	4/2/2019
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Updated work included the installation of new catch basins and some above-ground structure drainage. All drainage is connected underground, and the new water and sewer mains are attached under the newly constructed viaduct. Included connecting driveways and run-off gutters to new roadway and viaduct feature.