

**Semiannual Statewide Tracking of Tier 1 and Tier 2 Undertakings
October 1, 2015 to March 31, 2016**

**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 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 October 14, 2014.

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

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 6004 and non-6004 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).

Three appendices provide tracking lists sorted according to each of the three DOT&PF regions. These lists provide 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 Statewide Environmental Office did not process any Tier 1 or Tier 2 undertakings during this reporting period.

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Central Region
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Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
Anchorage Signal Upgrades, Phase I, North Muldoon	53728	0001430	FHWA assignable	Yes	1.a, 2.d, 2.g, 2.h	12/4/2015
<p>Install asphalt and concrete paving as necessary, replace or add striping, install permanent traffic signals with new foundations controllers cabinets interconnect system and associated hardware, install new highway lighting and load centers, construct raised medians with paved surfaces, construct curb ramps with detectable warning tiles, construct bus stops, replace or install new signs, guardrail curb and gutter, install new conduit and J boxes or adjust existing as needed, replace or install new stormwater mgmt. facilities including storm drain pipes, curb inlets, manholes, culverts, energy dissipaters, install traffic detection loops, realign existing or install new pedestrian sidewalk.</p>						
HSIP Pedestrian Fencing	58150	001518	FHWA assignable	Yes	1.d, 2.c, 2.d, 2.l	2/17/2016
<p>Project update. Remove existing chain link fence, install upgraded ped safety barrier or fence, clear vegetation in fence line as needed, maintain/repair and replace or improve stormwater drainage facilities, minor utility relocation as needed.</p>						

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
C Street Pavement Preservation, 40th Ave to O'Malley Road	58377	0527025	FHWA assignable	Yes	1.a, 1.d, 1.f, 1.l, 2.a, 2.d, 2.g, 2.h, 2.l, 2.o	2/17/2016

Mill and resurface pavement; reapplication of markings to existing locations; rehabilitate pedestrian facility surfaces; clean and recondition ditches; repair and replace guardrails, barriers, bridge rail, curbs and gutters; rehabilitate existing pavement on bridge decks; rehabilitate or repair roadway and sub-base; replace, upgrade, install new cross and approach culverts; install new signage and upgrade existing signage; improve pedestrian facilities to meet ADA; utility replacement; rehabilitation of bridge deck and transition rail

Sterling Highway Beluga Lake Dam Improvements	58672	0211064	FHWA assignable	Yes	2.d, 2.e, 2.g	10/9/2015
<p>Culvert replacement and upgrade, drainage structure upgrade, removal of roadway drainage component, placement of rip rap, addition of slip lining to existing culverts, extend culverts as needed, install outlet headwall, install debris catchment device, fill auxiliary outlet with grout and abandon in place.</p>						

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
Glenn Highway MP 63 and MP 64 Erosion Protection	59409	TBD	FHWA assignable	Yes	2.c, 2.e, 2.f, 2.g, 2.l	2/2/2016

Grade and install 400 lineal feet of riprap at MP 63.3 Glenn, grade and install 2000 lineal feet of riprap from MP 64 to 64.4, clear and grub vegetation as necessary, repair or install guardrail as needed, relocate utilities as needed.

CR Bridge Maintenance FY16	CFHWY 00043	TBD	FHWA assignable	Yes	1.c, 1.d, 1.e, 1.f, 1.l, 1.n, 1.o, 1.p, 1.q, 1.r, 2.o	10/16/2015
<p>Clean, replace joint seals, replace signs, repair spalled concrete on decks, clean/repair deck bearings, repair girders, replace asphalt and membrane, repair/replace bolts, repair/replace deck rail, remove debris at piers, install object markers, install riprap, smooth transitions, cut brush at approaches, install traffic control board, fill voids under wing walls, clean/recondition drainage structures, repair railing grout pad, repaint bridge components</p>						

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
CR Ditch Cleaning Program FY16	CFHWY 00044	TBD	FHWA assignable	Yes	1.b, 1.d, 2.c	1/8/2016

Remove debris, sediment and vegetation from existing ditch foreslopes and backslopes, remove sediment and vegetation from around guardrails, cut brush along the shoulder of the roadway, clean culverts by hand or vac truck and repair damaged culverts as necessary, and clean and reshape inlets and outlets of ditch culverts.

CR Crack Seal Program FY16	CFHWY 00045	TBD	FHWA assignable	Yes	1.a	10/7/2015
Seal pavement cracks in CR roads						

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
CR Illumination Maintenance FY16	CFHWY 00046	TBD	FHWA assignable	Yes	1.e	10/16/2015

Replace bulbs, ballasts, wiring and other hardware, replace damaged pole bases.

CR Dust Maintenance Program FY 16	CFHWY 00049	TBD	FHWA assignable	Yes	2.a	10/8/2015
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Apply non-asphalt dust palliative liquid solution to unpaved roads.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
CR Anchorage Intersection Marking Locations FY16	CFHWY 00058	TBD	FHWA assignable	Yes	1.a	10/16/2015

Application and reapplication of pavement markings

AMATS: Pedestrian Improvements- Boniface Parkway, Debarr Road to Carrs	CFHWY 00125	TBD	FHWA assignable	Yes	2.c, 2.f, 2.g, 2.l	2/17/2016
<p>Install new ped facilities, install ADA curb ramps, improve drainage with curb and gutter, new signs and stripes, relocate utilities, clear vegetation.</p>						

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
AMATS: Pedestrian Improvements Patterson Street: Debarr road to Chester Court	CFHWY 00126	TBD	FHWA assignable	Yes	2.c, 2.f, 2.g, 2.l	2/18/2016
<p>Install new pedestrian facilities, install ADA curb ramps, improve drainage including curb and gutter, new or upgraded signs and stripes, relocate utilities and clear vegetation.</p>						
New Seward Highway Reconstruction: Dimond Boulevard to Dowling Road	53626	IM-NH-STP- 0A31(49)	FHWA non- assignable	Yes	2.c, 2.l	3/29/2016
<p>Update to project previously reviewed in 2013. Update adds trench in new utility line to connect existing facilities. Directional boring to place upgraded or new underground utility lines to tie into existing facilities. Install Digital Loop Carrier cabinet, pedestals, vaults, load centers and conduits. Vegetation clearing.</p>						

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 Northern Region
 10/1/2015 - 3/31/2016

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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Richardson Highway MP 80-82 Resurfacing and Drainage	60613		FHWA assignable	Yes	1.a, 1.d, 1.e	12/9/2015
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Project activities include: reestablishment of subsurface drainage, replacing 1000 linear feet of ditch lining , reestablishment of five ditch dikes, cleaning of 4 culverts, resurfacing the aprons of 6 driveways, replacing an existing culvert at 46+50, replacing signage with new signs and installing pavement markings and rumble strips. The APE will include a materials site located off near MP 5 of the Edgerton Highway.

Chena Ridge Cripple Creek Culvert Replacement	60624	0645(013)	FHWA assignable	Yes	1.a, 1.b, 1.d, 2.d, 2.f	10/9/2015
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Culvert replacement 75 feet either side of the Chena Ridge Road centerline (ROW) from immediately west of the intersection with Chena Pump Road to immediately east of the intersection with Kentshire Drive.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
CHRS MP 20 Jenny M Creek	60636		FHWA assignable	Yes	1.a, 2.a, 2.b, 2.d, 2.e, 2.f, 2.g, 2.i, 2.p	12/16/2015

This project replaces the Jenny M Creek Bridge near MP 20 of Chena Hot Springs Road. Activities include: replacement of the bridge, regrading and repaving of the approaches on either side of the bridge, and construction of a temporary bypass. The temporary bypass crossing is on the south side of the road. All work will be occurring inside of the currently existing utility corridor within the existing ROW and no new ROW will be acquired. There is widening of the existing embankment to facilitate the new larger bridge, installation of replacement signage, new striping.

Farmers Loop Resurfacing	60774	0002(344)	FHWA assignable	Yes	2.h	11/12/2015
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Update to project includes installation of ADA compliant curbs, ramps, and signals at the following intersections with Farmer's Loop Road: Thomas Street; University Avenue; Ballaine Road and the Steese Highway.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
Farmers Loop Resurfacing	60774	0002(344)	FHWA assignable	Yes	1.a, 1.b, 1.c, 1.d, 1.e, 1.f, 1.h, 1.i, 2.h	11/3/2015

Project work also includes in kind/in place replacement of: signs, lighting, culverts, drainage, guardrail, signal modification and permanent traffic recorder modifications.

The project will be confined to the established Right-of-Way and repaves existing roadway surfaces. All roadway and bicycle/pedestrian path work is occurring in previously disturbed ground.

All roadway work is occurring within the currently established road prism and culvert drainages.

Nome Sea Storm Permanent Repairs	61968		FHWA assignable	Yes	1.a, 1.b, 1.c, 1.d, 2.g	10/28/2015
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Repairing, and resurfacing, reestablishing the road alignment and width (within the existing toe of fore slope embankment) and re-establishing embankment and ditches along the road segments being resurfaced and repaired.
All work is occurring on previously disturbed ground in the currently established road prism.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
Northern Region Deep Culverts Stage 2-Elliott Highway	62194	000S(770)	FHWA assignable	Yes	2.d	10/29/2015

Replacing 3 culverts 2 on Farmer's Loop Road and one on the Elliott Highway. A temporary bypass road will be constructed for the Elliott Highway replacement and removed at completion of the work
2.d. was selected over 1.d. because of the temporary construction of a bypass road on the Elliott Highway. This area is heavily disturbed by activities related to the history of the existence of the Elliott Highway

NR Deep Culverts Orca Road Cordova	62198	000S770	FHWA assignable	Yes	1.a, 1.d, 2.a, 2.e, 2.I	2/1/2016
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Update: Two 48" and one 24" diameter aluminum corrugated culverts will be replaced. Existing concrete pillow shore protection around culverts will be replaced with rip rap. Additional rip rap will be placed on adjacent embankment slopes. Utilities will be relocated within the disturbed ROW. Road surfaces disturbed during utility relocation will be replaced within the project area. The project includes an area of ROW acquisition that is within the current road prism. Current concrete road embankment protection along the culverts' locations will be replaced with rip rap; and a concrete fishing platform along the west side of the roadway will now be removed and not replaced.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
Jim River Restoration Project 2015	62450		FHWA assignable	Yes	2.b, 2.d, 2.f	12/8/2015

Work consists of building dikes to block the breach, with access via winter haul routes. North of the Jim River Bridge #1 work involves armoring the embankment and reshaping the riverbank for ≈ 310'.

Work is occurring on land managed by DOT&PF DNR, BLM and the TAPS ROW and consists of extend existing armoring on the southern abutment of the bridge, ≈ 300' along the river bank.

Steese Expressway to Front Street Bicycle/Pedestrian Path	62836	0651(030)	FHWA assignable	Yes	2.a, 2.d, 2.e, 2.g	10/9/2015
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Update: Construct new bike path next to the existing along the Steese Hwy; install a new storm drainage pipe between 3rd Street and Graehl Park; place new riprap along the edge of the Graehl boat landing; modify existing cul-de-sac road prism 3rd St. This portion of Graehl Park is a reclaimed slough and has been filled in and contoured over the years to its current state.

River bank stabilization, slope creation to the Chena River and road maintenance has impacted the entire project area down to the river.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
HSIP: Dalton, Elliott and Steese Highways Signing and Striping	64252	0002317	FHWA assignable	Yes	1.a, 2.c, 2.g	11/18/2015

Update: This consists of updating striping, installing new warning signs along the roadway embankment, and conducting minor tree/brush clearing around the signs.

All new sign placement and associated clearing will remain within the embankment, 25-ft from the edge of pavement typically. Ground disturbance for the project is contained within the existing disturbed areas of the Dalton, Elliott, and Steese Highways. Where the roads are currently gravel surfaced no striping will occur.

HSIP: Eastern Alaska Named Highways Signing and Striping	64257	0002318	FHWA assignable	Yes	1.a, 2.c, 2.g	11/10/2015
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Update pass/no-pass centerline striping and horizontal alignment warning signs and brush clearing along:

Tok Cutoff (milepoint 0 to 122.4, entire route), Taylor Highway (milepoint 0 to 157.6, entire route), Top of the World Highway (milepoint 0 to 13.5, entire route), and Richardson Highway (milepoint 268.9 to 363.6, Delta to Fairbanks).

Ground disturbance for the project is contained within the existing disturbed areas

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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HSIP: Parks Highway Signing and Striping	64259	0002320	FHWA assignable	Yes	1.a, 2.c, 2.g	10/2/2015
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This consists of updating striping, installing new warning signs along the roadway embankment, and conducting minor tree/brush clearing around the signs.
 All new sign placement and associated clearing will remain within the embankment, 15-20-ft from the edge of pavement typically.
 Ground disturbance for the project is contained within the existing disturbed area of the Parks Highway and ramps.

HSIP: Fairbanks Area Signing and Striping	64261	0002319	FHWA assignable	Yes	1.a, 2.c, 2.g	10/29/2015
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Updating striping, installing new warning signs along the roadway embankment, and conducting minor tree/brush clearing around the signs.
 All new sign placement and associated clearing will remain within the embankment, 15-20-ft from the edge of pavement typically
 Ground disturbance for the project is contained within the existing disturbed areas of the roads.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
FMATS Improvement Program FFY 2017	NFHWO 00127		FHWA assignable	Yes	1.a, 1.b, 1.d, 1.f	3/23/2016

DOT&PF is proposing to resurface certain roads and paths in the FMATS area and replace sidewalks at specified locations in the Fairbanks North Star Borough.

The project area consists of Cowles Street (Y to 19th) 10th Street, from Cushman to Steese Highway, Doughchee Road from bridge to end, San Augustine Drive, H&H Road from Petro Star to City Boundary, Perimeter Drive, McKinley View Drive, Valley View Drive, Old Chena Road, Yukon Drive, Tanana Loop-fromYukon Drive North, Birch Hill approach, Badger Road sidewalk from Hurst Road to Richardson Highway,and Santa Claus Lane sidewalk (east side) from St. Nicholas Drive for 100 feet to south.

UPDATE-Northern Regional Signal Interconnect-Peger Road	NFHWO 0029		FHWA assignable	Yes	2.1	10/29/2015
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The project is replacing currently present copper wire cables with fiber optic cable in the exact same footprint.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
UPDATE-Northern Regional Signal Interconnect-Peger Road	NFHWO 0029		FHWA assignable	Yes	2.1	2/12/2016

The project replaces underground utilities beneath Peger Road travelway between the Mitchell Expressway and the Johansen Expressway.

This update is to include an additional 1450' of cable to be placed underneath the Davis Road travelway within the road prism.

FMATS Area Surface Upgrades FFY 2016	NFHWO 0044		FHWA assignable	Yes	1.a, 1.b, 1.d, 2.c, 2.g	11/4/2015
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Road Maintenance in the North Pole area: crack sealing, repaving of roads and paths, including gravel to asphalt paving of Snowman Lane Path.
Project area: Hans Way (Heather Dr. to end of asphalt), Doughchee Avenue (Badger Rd. to start of Doughchee Bridge), 5th Ave. pedestrian path (Davis Rd. to Blanket Blvd.),
8th Ave pedestrian path (North Pole Middle School boundary to 100 feet short of Blanket Blvd.), and Snowman Lane Path (3rd Ave to Kevin's Way).

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
Fairbanks Ramp Sight Distance	NFHWO 0098		FHWA assignable	Yes	2.a, 2.g, 2.i	2/4/2016

This project changes the curves on three intersection alignments for ramps along the Johansen Expressway: the termini for the eastbound to southbound and westbound to northbound off ramps for the Single Point Urban Interchange (SPUI) at College Road; the terminus of the eastbound to southbound right turn off ramp for the SPUI on the Johansen Expressway at Peger Road. Appropriate signing and striping will be installed. The new alignments occur within the current road prism. The current road surface will be replaced where the alterations occur.

Fox Intersection Conspicuity Improvements HSIP	NFHWO 0099		FHWA assignable	Yes	2.a, 2.c, 2.g	3/7/2016
<p>This project installs an overhead flashing warning beacon at the intersection of the Elliott Highway and the Steese Highway; and installs transverse rumble strips on the westbound Steese Highway. The project will include the area directly in front of the Weigh Station which will be used for a staging area. The project will also replace the electrolier in the island with a signal pole that is oriented to reach the middle of the intersection to hang the flashing beacon on a 50'-60' mast arm. The flashing beacon will not be mounted lower than 18.5' over the intersection.</p>						

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
FFY16 Bridge PM Interstate	NFHWO 0100		FHWA assignable	Yes	1.m, 1.n, 1.o	1/15/2016

Work will include bridge cleaning and washing; rehabilitation/repair of bridge components including slider plates. All bridge work will be conducted above Ordinary High Water (OHW). All work qualifies under Tier 1 Allowances.

FFY16 Bridge PM Non Interstate and CTP	NFHWO 0101		FHWA assignable	Yes	1.l, 1.m, 1.n, 1.o, 1.p, 1.r	1/15/2016
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Work will include bridge cleaning and washing; rehabilitation/repair/replacement of bridge components, including bridge decks and rails, deck/expansion joints and failed grout; and spall repair. All work qualifies under Tier 1 Allowances.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
NRFFY16 NHS Interstate PM-Fairbanks	NFHWO		FHWA assignable	Yes	1.a, 1.b, 1.d	2/12/2016
	0105					

This project will include maintenance/rehabilitation of paved and gravel surface roadways, reapplication of pavement markings, shoulder repair, and cleaning/reconditioning of ditches.

All work will repair road surfaces, embankments, and ditches to an as-built state.

NR FFY16 NHS Interstate PM-Denali	NFHWO		FHWA assignable	Yes	1.a, 1.b, 1.d	2/12/2016
	0106					

This project will include maintenance/rehabilitation of paved and gravel surface roadways, reapplication of pavement markings, shoulder repair, and cleaning/reconditioning of ditches.

All work will repair road surfaces, embankments, and ditches to an as-built state.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
NR FFY16 NHS Interstate PM-Tazlina	NFHWO 0107		FHWA assignable	Yes	1.a, 1.b, 1.d	2/12/2016

This project will include maintenance/rehabilitation of paved and gravel surface roadways, reapplication of pavement markings, shoulder repair, and cleaning/reconditioning of ditches.
 All work will repair road surfaces, embankments, and ditches to an as-built state.

NR FFY16 NHS Interstate PM-Tok	NFHWO 0108		FHWA assignable	Yes	1.a, 1.b, 1.d	2/12/2016
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All work will repair road surfaces, embankments, and ditches to an as-built state.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
NR FFY16 NHS Non-Interstate & CTP PM-Fairbanks	NFHWO 0109		FHWA assignable	Yes	1.a, 1.b, 1.d	2/18/2016

This project includes maintenance/rehabilitation of paved and gravel surface roadways, reapplication of pavement markings, shoulder repair, and cleaning/reconditioning of ditches to an as-built state.
 All work is occurring on previously disturbed ground in the currently established road prism and culvert drainages.

NR FFY16 NHS Non-Interstate & CTP PM-Denali Hwy	NFHWO 0110		FHWA assignable	Yes	1.a, 1.b, 1.d	2/18/2016
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This project includes maintenance/rehabilitation of paved and gravel surface roadways, reapplication of pavement markings, shoulder repair, and cleaning/reconditioning of ditches to an as-built state.
 All work is occurring on previously disturbed ground in the currently established road prism and culvert drainages.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
NR FFY16 NHS Non-Interstate & CTP PM-Dalton Hwy	NFHWO 0111		FHWA assignable	Yes	1.a, 1.b, 1.d	2/18/2016

This project includes maintenance/rehabilitation of paved and gravel surface roadways, reapplication of pavement markings, shoulder repair, and cleaning/reconditioning of ditches to an as-built state.

NR FFY16 NHS Non-Interstate & CTP PM-Tazlina	NFHWO 0112		FHWA assignable	Yes	1.a, 1.b, 1.d	2/18/2016
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This project includes maintenance/rehabilitation of paved and gravel surface roadways, reapplication of pavement markings, shoulder repair, and cleaning/reconditioning of ditches to an as-built state.
All work is occurring on previously disturbed ground in the currently established road prism and culvert drainages.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
NR FFY16 NHS Non-Interstate & CTP PM-Tok	NFHWO 0113		FHWA assignable	Yes	1.a, 1.b, 1.d	2/18/2016

This project includes maintenance/rehabilitation of paved and gravel surface roadways, reapplication of pavement markings, shoulder repair, and cleaning/reconditioning of ditches to an as-built state.
 All work is occurring on previously disturbed ground in the currently established road prism and culvert drainages.

NR FFY16 NHS Non-Interstate & CTP PM-Valdez	NFHWO 0114		FHWA assignable	Yes	1.a, 1.b, 1.d	2/18/2016
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This project includes maintenance/rehabilitation of paved and gravel surface roadways, reapplication of pavement markings, shoulder repair, and cleaning/reconditioning of ditches to an as-built state.
 All work is occurring on previously disturbed ground in the currently established road prism and culvert drainages.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
NR FFY16 NHS Non-Interstate & CTP PM-Western District	NFHWO 0115		FHWA assignable	Yes	1.a, 1.b, 1.d	2/18/2016

This project includes maintenance/rehabilitation of paved and gravel surface roadways, reapplication of pavement markings, shoulder repair, and cleaning/reconditioning of ditches to an as-built state. All work is occurring on previously disturbed ground in the currently established road prism and culvert drainages.

September 2012 and May 2013 ER Denali Hwy Corridor Flood Repairs-Denali Highway	Z621760 000/Z626	Pending	FHWA assignable	Yes	1.a, 1.b, 1.d, 2.e	3/22/2016
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This project will include maintenance/rehabilitation of gravel surface roadways, shoulder repair, and cleaning/reconditioning of ditches in select locations along the entire Denali Highway. Work will repair road surfaces, embankments, and ditches to an as-built state. New placement of riprap will occur at Little Lilly Creek culvert.

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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September 2012 and May 2013 ER Denali Hwy Corridor Flood Repairs-Richardson Highway	Z626990000	Pending	FHWA assignable	Yes	1.a, 2.e	3/22/2016
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This projects will include maintenance/rehabilitation of paved surface roadways and reapplication of pavement markings along the Richardson Highway.

Work will repair road surfaces to an as-built state. New placement of riprap will occur at road locations identified on attachments.

Fairbanks Area Signal Upgrades	Z634810000		FHWA assignable	Yes	2.a, 2.g, 2.h, 2.i	2/29/2016
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Traffic signal upgrades will remove and replace existing traffic signal systems to include flashing yellow arrow signals, new signal heads, additional signal heads, traffic signal controller equipment, new signal poles and mast arms, and associated electrical components. Reconstruction of sidewalks, pathways, and curb ramps as required within the current footprint and repairing and replacing existing pedestrian facilities where disturbed by installation work. No modification to the road prism is occurring.

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Southcoast Region
10/1/2015 - 3/31/2016

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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SR M&O NHS & Non-NHS Preventative Maintenance Design	SFHwy 00037	0003198	FHWA assignable	Yes	1.a	1/29/2016
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The refurbishment of irregular roadway surface conditions along one location on Mitkof Island and along three locations on Prince of Wales Island.
Project activities pertain to the chip-seal refurbishment of the proposed roads, and there would be the need for milling existing surfaces along Papkes Landing and Hollis Ferry Terminal Spur. Resurfacing would not include a gravel to chip-seal or asphalt. No new ground disturbance is necessary and the maintenance is limited to the existing surfaced areas with no surface expansion other than that needed to provide pavement edge safety improvements.

SR M&O NHS & Non-NHS Preventative Maintenance Design	SFHwy 00038	0003198	FHWA assignable	Yes	1.a	3/2/2016
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Project would re-paint existing roadway lines and symbols throughout the Southcoast Region.
The activity of painting lines and symbols uses a specialized vehicle with spray attachment that dispenses paint. This activity does not require work beyond the existing paved surfaces and the vehicle would travel the existing roadway.

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
KTN North Tongass Highway Delineation Improvements (HSIP)	SFHwy 00042	0920029	FHWA assignable	Yes	2.g	3/10/2016

This project will install flexible delineation posts at approximately guardrail height on both sides of N. Tongass Hwy between S. Point Higgins Rd and the end of the route. Installation will be in the current road prism and will not involve excavations. The posts will be driven in by hand at the appropriate spacing locations and the desired above-ground length.

SR M&O, Monashka Bay Road Drainage Maintenance FFY16	SFHwy 00053	003199	FHWA assignable	Yes	1.d	3/17/2016
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Cleaning and reconditioning of select ditch locations within the drainage system along a section of Monashka Bay Road.

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Prince of Wales Island RWIS Installation	Z685420000	0106(66)	FHWA assignable	Yes	1.i	3/11/2016

Install Road Weather Information System (RWIS) sensors. One location would attach the RWIS to an existing communications tower. The other location requires a hole 3-ft wide by 6-ft deep for the RWIS' base support. This area is previously disturbed by a recent highway rehabilitation project.

SR Region wide Non-NHS Culvert Repair/Replace	Z686590000	0003190	FHWA assignable	Yes	1.d, 1.f	10/8/2015
<p>This project will rehabilitate existing culvert structures, and if needed accommodate for fish passage on Non- NHS roads. This project will replace a total of five culverts in Juneau with three located on Douglas Highway and another two located North Douglas Highway.</p>						

Project Name	AKSAS	Federal Project #	Project Type	Qualifies for Programmatic Allowance?	Applicable Tier 1 and 2 Activities	Review Screening Record Approval Date
Ketchikan Roosevelt Drive & Franklin Road Pavement Rehabilitation.	Z68663 0000	000193	FHWA assignable	Yes	1.a, 1.r, 2.a, 2.d, 2.g	1/25/2016

Update of prev review on 7/25/15. Adds Roosevelt Spur Rd. to project and includes evaluation of Forks Creek Bridge (ADOT&PF Bridge # 1045, AHRS # KET-971). Project consists of rehabilitation of paved roadway, replacing culverts, new culverts, new drainage inlets, new curb & gutter, reconditioning ditches, replacing guardrail, grading and apron paving of driveways.

Errata Sheet, 11/28/16

The following project from the October 1, 2015- March 31, 2016 reporting period was left off the Southcoast Region project list.

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 Safety Improvements (HSIP)	SFWY 00041	0933(45)	FHWA assignable	Yes	2.g	1/16/2016
Install 2971 ft of W-beam guardrail with crashworthy end terminals on the water side of Glacier Highway between the Breadline Bluff Trail parking area and the entrance road to the Shrine of St. Therese. About 2 inches of surface material would be scraped off and replaced with a 2.5 feet wide strip of asphalt starting at the edge of pavement. All work would occur within the DOT&PF ROW.						