

State of Alaska
Department of Transportation & Public Facilities



**CATEGORICAL EXCLUSION DOCUMENTATION FORM
FOR FEDERAL HIGHWAY ADMINISTRATION PROJECTS**

Project Name:
Project Number (state/federal):
Date:
CE Designation: 23 CFR 771.117() ()
23 CFR 771.117() ()

List of Attachments:

I. Project Purpose and Need

II. Project Description

III. Environmental Consequences

- For each yes, summarize the activity evaluated and the magnitude of the impact.
- For any consequence category with an asterisk (*), additional information must be attached such as an alternatives analysis, agency coordination or consultation, avoidance measures, public notices, or mitigation statement.
- Include direct and indirect impacts in each analysis.

A. Right-of-Way Impacts

	N/A	YES	NO
1. Additional right-of-way required.		<input type="checkbox"/>	<input type="checkbox"/>
• Permanent easements required.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Estimated number of parcels: _____			
• Full or partial property acquisition required.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Estimated number of full parcels: _____			
• Estimated number of partial parcels: _____			
• Property transfer from state or federal agency required. <i>If yes, list agency in No. 4 below.</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Business or residential relocations required. <i>If yes, summarize the findings of the conceptual stage relocation study in No. 4 below and attach the conceptual stage relocation study.</i>	<input type="checkbox"/>	<input type="checkbox"/> *	<input type="checkbox"/>
• Number of relocations: _____			
• Type of relocation: Residential: <input type="checkbox"/> Business: <input type="checkbox"/> Residential (Indicate number: _____) Business (Indicate number: _____)			
• Last-resort housing required.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Will the project or activity have disproportionately high and adverse human health or environmental effects on minority populations and low-income populations as defined in E.O. 12898 (DOT Order 6640.23, December 1998)?		<input type="checkbox"/>	<input type="checkbox"/>

- | | |
|--|---|
| A. <u>Right-of-Way Impacts</u> | <u>N/A</u> <u>YES</u> <u>NO</u> |
| 3. The project will involve use of ANILCA land that requires an ANILCA Title XI approval. <i>If yes, the project is not assigned to the State per the 6004 MOU and the CE must be processed by FHWA.</i> | <input type="checkbox"/> <input type="checkbox"/> |
| 4. Summarize the right-of-way impacts, if any: | |

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|--|---|
| B. <u>Social and Cultural Impacts</u> | <u>N/A</u> <u>YES</u> <u>NO</u> |
| 1. The project will affect neighborhoods or community cohesion. | <input type="checkbox"/> <input type="checkbox"/> |
| 2. The project will affect travel patterns and accessibility (e.g. vehicular, commuter, bicycle, or pedestrian). | <input type="checkbox"/> <input type="checkbox"/> |
| 3. The project will affect school boundaries, recreation areas, churches, businesses, police and fire protection, etc. | <input type="checkbox"/> <input type="checkbox"/> |
| 4. The project will affect the elderly, handicapped, nondrivers, transit-dependent, minority and ethnic groups, or the economically disadvantaged. | <input type="checkbox"/> <input type="checkbox"/> |
| 5. There are unresolved project issues or concerns of a federally-recognized Indian Tribe [as defined in 36 CFR 800.16(m)]. <i>If yes, the project is not assigned to the State per the 6004 MOU and the CE must be processed by FHWA.</i> | <input type="checkbox"/> <input type="checkbox"/> |
| 6. Summarize the social and cultural impacts, if any: | |

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|--|---|
| C. <u>Economic Impacts</u> | <u>N/A</u> <u>YES</u> <u>NO</u> |
| 1. The project will have adverse economic impacts on the regional and/or local economy, such as effects on development, tax revenues and public expenditures, employment opportunities, accessibility, and retail sales. | <input type="checkbox"/> <input type="checkbox"/> |
| 2. The project will adversely affect established businesses or business districts. | <input type="checkbox"/> <input type="checkbox"/> |
| 3. Summarize the economic impacts, if any: | |

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|--|--|
| D. <u>Land Use and Transportation Plans</u> | <u>N/A</u> <u>YES</u> <u>NO</u> |
| 1. Project is consistent with land use plan(s).
a. Identify the land use plan(s) and date _____ | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |
| 2. Project is consistent with transportation plan(s).
a. Identify the transportation plan(s) and date. _____ | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |
| 3. Project would induce adverse indirect and cumulative effects on land use or transportation. <i>If yes, attach analysis.</i> | <input type="checkbox"/> <input type="checkbox"/> |
| 4. Summarize how the project is consistent or inconsistent with the land use plan(s) and transportation plan(s): | |

E. <u>Impacts to Historic Properties</u>	<u>N/A</u>	<u>YES</u>	<u>NO</u>
1. Does the project involve a road that is included on the "List of Roads Treated as Eligible" in the Alaska Historic Roads PA? <i>If yes, follow the Interim Guidance for Addressing Alaska Historic Roads.</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Does the project qualify as a listed activity that has no potential to cause effects to historic properties? <i>If yes, attach concurrence from the FHWA Area Engineer (non-assigned projects) or Statewide NEPA Manager for 6004-assigned projects.</i>		<input type="checkbox"/> *	<input type="checkbox"/>
a. Indicate the appropriate policy directive or memo that identifies the project as an action with no potential to cause effects to historic properties:			
3. Is a National Register of Historic Places listed or eligible property in the Area of Potential Effect?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Date Consultation/Initiation Letters sent _____ <i>Attach copies to this form.</i>			
a. List consulting parties _____			
b. If no letters were sent, explain why not. <i>Attach "Section 106 Proceed Directly to Findings Worksheet", if applicable</i> _____			
5. Date "Finding of Effect" Letters sent _____ <i>Attach copies to this form</i>			
a. State any changes to consulting parties _____			
6. List responding consulting parties, comment date, and summarize:			
7. Are there any unresolved issues with consulting parties?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. If yes, list _____			
8. Date SHPO concurred with "Finding of Effect" _____ <i>Attach copy to this form.</i>			
9. Will there be an adverse effect on a historic property? <i>If yes, attach correspondence (including response from ACHP) and signed MOA. If yes, Programmatic Agreements (PCEs) do not apply.</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Summarize any effects to historic properties. <i>List affected sites (by AHRS number only) and any commitments or mitigative measures. Include any commitments or mitigative measures in Section VI.</i>			
F. <u>Wetland Impacts</u>	<u>N/A</u>	<u>YES</u>	<u>NO</u>
1. Project affects wetlands as defined by the U.S. Army Corps of Engineers (USACE). <i>If yes, document public and agency coordination required per E.O. 11990, Protection of Wetlands.</i>		<input type="checkbox"/> *	<input type="checkbox"/>
2. Are the wetlands delineated in accordance with the "Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Alaska Region (Version 2.0) Sept. 2007"?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Estimated area of wetland involvement (acres): _____			
4. Estimated fill quantities (cubic yards): _____			
5. Estimated dredge quantities (cubic yards): _____			
6. Is a USACE authorization anticipated?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>If yes, identify type:</i> NWP <input type="checkbox"/> Individual <input type="checkbox"/> General Permit <input type="checkbox"/> Other <input type="checkbox"/>			

- F. Wetland Impacts** N/A YES NO
7. Wetlands Finding *Attach the following supporting documentation as appropriate:*
- *Avoidance and Minimization Checklist, and Mitigation Statement*
 - *Wetlands Delineation.*
 - *Jurisdictional Determination.*
 - *Copies of public and resource agency letters received in response to the request for comments.*
- a. Are there practicable alternatives to the proposed construction in wetlands? *If yes, the project cannot be approved as proposed.*
- b. Does the project include all practicable measures to minimize harm to wetlands? *If no, the project cannot be approved as proposed.*
- c. Only practicable alternative: Based on the evaluation of avoidance and minimization alternatives, there are no practicable alternatives that would avoid the project's impacts on wetlands. The project includes all practicable measures to minimize harm to the affected wetlands as a result of construction. *If no, the project cannot be approved as proposed.*
8. Summarize the wetlands impacts and mitigation, if any. *Include any commitments or mitigative measures in Section VI.*

- G. Water Body Involvement** N/A YES NO
1. Project affects a water body.
2. Project affects a navigable water body as defined by USCG, (i.e. Section 9). *
3. Project affects Waters of the U.S. as defined by the USACE, Section 404. *
4. Project affects Navigable Waters of the U.S. as defined by the USACE (Section 10) *
5. Project affects fish passage across a stream frequented by salmon or other fish(i.e. Title 16.05.841)
6. Project affects a cataloged anadromous fish stream, river or lake (i.e. Title 16.05.871). *
7. Project affects a designated Wild and Scenic River or land adjacent to a Wild and Scenic River. *If yes, the Regional Environmental Manager should consult with the Statewide NEPA Manager (assigned CEs) or FHWA Area Engineer and FHWA Environmental Program Manager (non-assigned CEs) to determine applicability of Section 4(f).*
8. Proposed water body involvement: Bridge Culvert Embankment Fill Relocation Diversion Temporary Permanent Other
9. Type of stream or river habitat impacted: Spawning Rearing Pool Riffle Undercut bank Other
10. Amount of fill below (cubic yards): OHW _____ MHW _____ HTL _____
11. Summarize the water body impacts and mitigation, if any. *Include any commitments or mitigative measures in Section VI.*

H. Fish and Wildlife

N/A YES NO

1. Anadromous and resident fish habitat. *Any activity or project that is conducted below the ordinary high water mark of an anadromous stream, river, or lake requires a Fish Habitat Permit.*

a. Database name(s) and date(s) queried:

b. Anadromous fish habitat present in project area

c. Resident fish habitat present in project area

d. Adverse effect on spawning habitat.

e. Adverse effect on rearing habitat.

f. Adverse effect on migration corridors.

g. Adverse effect on subsistence species.

	<input type="checkbox"/> *	<input type="checkbox"/>
	<input type="checkbox"/> *	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/> *	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/> *	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/> *	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/> *	<input type="checkbox"/>

2. Essential Fish Habitat (EFH). *EFH includes any anadromous stream used by any of the five species of Pacific salmon for migration, spawning or rearing, as well as other coastal, nearshore and offshore areas as designated by NMFS.*

a. Database name(s) and date(s) queried:

b. EFH present in project area

c. Project proposes construction in EFH. *If yes, describe EFH impacts in H.6.*

d. Project may adversely affect EFH. *If yes, attach EFH Assessment.*

e. Project includes conservation recommendations proposed by NMFS. *If NMFS conservation recommendations are not adopted, formal notification must be made to NMFS. Summarize the final conservation measures in H.6 and list in Section VI.*

	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/> *	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

3. Wildlife Resources:

a. Project is in area of high wildlife/vehicle accidents.

b. Project would bisect migration corridors.

c. Project would segment habitat.

<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

4. Bald and Golden Eagle Protection Act. *If yes to any below, consult with USFWS and attach documentation of consultation.*

a. Eagle data source(s) and date(s) :

b. Project visible from an eagle nesting tree?

c. Project within 330 feet of an eagle nesting tree?

d. Project within 660 feet of an eagle nesting tree?

e. Will the project require blasting or other activities that produce extreme loud noises within 1/2 a mile from an active nest?

f. Is an eagle permit required?

<input type="checkbox"/> *	<input type="checkbox"/>
<input type="checkbox"/> *	<input type="checkbox"/>
<input type="checkbox"/> *	<input type="checkbox"/>
<input type="checkbox"/> *	<input type="checkbox"/>
<input type="checkbox"/> *	<input type="checkbox"/>

5. Is the project consistent with the Migratory Bird Treaty Act?

<input type="checkbox"/>	<input type="checkbox"/>
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6. Summarize fish and wildlife impacts and mitigation, including timing windows, if any. *Include any commitments or mitigative measures in Section VI.*

I. Threatened and Endangered Species (T&E)

N/A YES NO

1. Database name(s) and date(s) queried:

2. Listed threatened or endangered species present in the project area.

<input type="checkbox"/> *	<input type="checkbox"/>
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- | I. <u>Threatened and Endangered Species (T&E)</u> | <u>N/A</u> | <u>YES</u> | <u>NO</u> |
|--|------------|----------------------------|--------------------------|
| 3. Threatened or endangered species migrate through the project area. | | <input type="checkbox"/> * | <input type="checkbox"/> |
| 4. Designated critical habitat in the project area. | | <input type="checkbox"/> * | <input type="checkbox"/> |
| 5. Proposed species present in project area. | | <input type="checkbox"/> * | <input type="checkbox"/> |
| 6. Candidate species present in project area. | | <input type="checkbox"/> * | <input type="checkbox"/> |
| 7. What is the effect determination for the project? <i>Select one.</i> | | | |
| a. Project has no effect on listed or proposed T&E species or designated critical habitat. | | <input type="checkbox"/> | |
| b. Project is not likely to adversely affect a listed or proposed T&E species or designated critical habitat. <i>Informal Section 7 consultation is required. Attach consultation documentation, including concurrence from the Federal agency, to this form.</i> | | <input type="checkbox"/> | |
| c. Project is likely to adversely affect a listed or proposed T&E species or designated critical habitat. <i>If yes, consult the FHWA Area Engineer (non-assigned projects) or Statewide NEPA Manager for 6004-assigned projects.</i> | | <input type="checkbox"/> | |
| 8. Summarize the findings of the consultation, conferencing, biological evaluation, or biological assessment and the opinion of the agency with jurisdiction, or state why no coordination was conducted. <i>Include any commitments or mitigative measures in Section VI.</i> | | | |

- | J. <u>Invasive Species</u> | <u>N/A</u> | <u>YES</u> | <u>NO</u> |
|--|------------|--------------------------|--------------------------|
| 1. Database name(s) and date(s) queried: | | | |
| 2. Does the project include all practicable measures to minimize the introduction or spread invasive species, making the project consistent with E.O. 13112 (Invasive Species)? <i>If yes, list measures in J.3.</i> | | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Summarize invasive species impacts and minimization measures, if any. <i>Include any commitments or mitigative measures in Section VI.</i> | | | |

- | K. <u>Hazardous Waste</u> | <u>N/A</u> | <u>YES</u> | <u>NO</u> |
|---|------------|----------------------------|--------------------------|
| 1. Database name(s) and date(s) queried: | | | |
| 2. There are potentially contaminated sites within or adjacent to the existing and/or proposed ROW. | | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. There are identified contaminated sites within or adjacent to the existing and/or proposed ROW. | | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Extensive excavation is proposed adjacent to, or within, a known hazardous waste site, or the potential for encountering hazardous waste during construction is high. <i>If yes, attach the hazardous waste investigation report and approved ADEC Corrective Action Plan.</i> | | <input type="checkbox"/> * | <input type="checkbox"/> |
| 5. Summarize the hazardous waste impacts and mitigation, if any. <i>Include any commitments or mitigative measures in Section VI.</i> | | | |

- | L. <u>Air Quality (Conformity)</u> | <u>N/A</u> | <u>YES</u> | <u>NO</u> |
|---|--------------------------|----------------------------|--------------------------|
| 1. The project is located in an air quality maintenance area or nonattainment area (CO or PM-10 or PM-2.5). <i>If yes, indicate CO <input type="checkbox"/> or PM-10 <input type="checkbox"/> or PM-2.5 <input type="checkbox"/>, and complete the remainder of this section.</i> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. The project is included in a conforming Long Range Transportation Plan (LRTP) and Transportation Improvement Program (TIP).
a. List dates of FHWA/FTA conformity determination: _____ | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. The project is exempt from an air quality analysis per 40 CFR 93.126 (Table 2 and Exempt Projects). <i>If no, a project-level air quality conformity determination is required for CO nonattainment and maintenance areas, and a qualitative project-level analysis is required for both PM-2.5 and PM-10 nonattainment and maintenance areas.</i> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Have there been a significant change in the scope or the design concept as described in the most recent conforming TIP and LRTP? <i>If yes, describe changes in L.8. In addition, the project must satisfy the conformity rule's requirements for projects not from a plan and TIP, or the plan and TIP must be modified to incorporate the revised project (including a new conformity analysis).</i> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. A CO project-level analysis was completed meeting the requirements of Section 93.123 of the conformity rule. The results satisfy the requirements of Section 93.116(a) for all areas or 93.116(b) for nonattainment areas. <i>Attach a copy of the analysis.</i> | <input type="checkbox"/> | <input type="checkbox"/> * | <input type="checkbox"/> |
| 6. A PM-2.5 project-level air quality analysis was completed meeting the requirements of Section 93.123 of the conformity rule. The results satisfy the requirements of Section 93.116. <i>Attach a copy of the analysis.</i> | <input type="checkbox"/> | <input type="checkbox"/> * | <input type="checkbox"/> |
| 7. A PM-10 project-level air quality analysis was completed meeting the requirements of Section 93.123 of the conformity rule. The results satisfy the requirements of Section 93.116. <i>Attach a copy of the analysis.</i> | <input type="checkbox"/> | <input type="checkbox"/> * | <input type="checkbox"/> |
| 8. Summarize air quality impacts, mitigation, and agency coordination, if any. <i>Include any commitments or mitigative measures in Section VI.</i> | | | |

- | M. <u>Floodplain Impacts (23 CFR 650, Subpart A)</u> | <u>N/A</u> | <u>YES</u> | <u>NO</u> |
|--|--------------------------|----------------------------|--------------------------|
| 1. Project encroaches into the base (100 year) flood plain in fresh or marine waters. Identify floodplain map source and date : _____

<i>If yes, attach documentation of public involvement conducted per E.O. 11988 and 23 CFR 650.109. Consult with the regional or Statewide Hydraulics/Hydrology expert. Attach the required location hydraulic study developed per 23 CFR 650.111. Answer questions M.1.a through d.</i>

<i>If no, skip to M.2.</i> | <input type="checkbox"/> | <input type="checkbox"/> * | <input type="checkbox"/> |
| a. Is there a longitudinal encroachment into the 100-year floodplain? | <input type="checkbox"/> | <input type="checkbox"/> * | <input type="checkbox"/> |
| b. Is there significant encroachment as defined by 23 CFR 650.105(q)? <i>If yes, the project cannot be approved as proposed without a finding that the proposed action is the "Only Practicable Alternative" as defined in 23 CFR 650.113. Attach the finding for approval.</i> | <input type="checkbox"/> | <input type="checkbox"/> * | <input type="checkbox"/> |

- | M. <u>Floodplain Impacts (23 CFR 650, Subpart A)</u> | <u>N/A</u> | <u>YES</u> | <u>NO</u> |
|--|--------------------------|----------------------------|--------------------------|
| c. Project encroaches into a regulatory floodway. | <input type="checkbox"/> | <input type="checkbox"/> * | <input type="checkbox"/> |
| d. The proposed action would increase the base flood elevation one-foot or greater. | <input type="checkbox"/> | <input type="checkbox"/> * | <input type="checkbox"/> |
| 2. Project conforms to local flood hazard requirements. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Project is consistent with E.O. 11988 (Floodplain Protection). <i>If no, the project cannot be approved as proposed.</i> | | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Summarize floodplain impacts and mitigation, if any. <i>Include any commitments or mitigative measures in Section VI.</i> | | | |

- | N. <u>Noise Impacts (23 CFR 772)</u> | <u>N/A</u> | <u>YES</u> | <u>NO</u> |
|--|------------|--------------------------|--------------------------|
| 1. Does the project involve any of the following? <i>If yes, complete N.1.a. If no, a noise analysis is not required. Skip to section O.</i> | | <input type="checkbox"/> | <input type="checkbox"/> |

- Construction of highway on a new location.
- Substantial alteration in vertical or horizontal alignment as defined in 23 CFR 772.5.
- An increase in the number of through lanes.
- Addition of an auxiliary lane (except a turn lane).
- Addition or relocation of interchange lanes or ramps added to a quadrant to complete an existing partial interchange.
- Restriping existing pavement for the purpose of adding a through-traffic lane or an auxiliary lane.
- Addition of a new or substantial alteration of a weigh station, rest stop, ride-share lot or toll plaza.

- a. Identify below which category of land uses are adjacent: *A noise analysis is required if any lands in Categories A through E are identified, and the response to N.1 is 'yes'.*

Category A: Lands on which serenity and quiet are of extraordinary significance and serve an important public need and where the preservation of those qualities is essential if the area is to continue to serve its intended purpose.

Category B: Residential. *This includes undeveloped lands permitted for this category.*

Category C (exterior): Active sport areas, amphitheaters, auditoriums, campgrounds, cemeteries, daycare centers, hospitals, libraries, medical facilities, parks, picnic areas, places of worship, playgrounds, public meeting rooms, public or nonprofit institutional structures, radio studios, recording studios, recreation areas, Section 4(f) sites, schools, television studios, trails, and trail crossings. *This includes undeveloped lands permitted for this category.*

Category D (interior): Auditoriums, day care centers, hospitals, libraries, medical facilities, places of worship, public meeting rooms, public or nonprofit institutional structures, radio studios, recording studios, schools, and television studios.

Category E: Hotels, motels, offices, restaurants/bars, and other developed lands, properties or activities not listed above. *This includes undeveloped lands permitted for*

N. Noise Impacts (23 CFR 772) N/A YES NO
this category.

2. Does the noise analysis identify a noise impact? *If yes, explain in N.3*
3. Summarize the findings of the attached noise analysis and noise abatement worksheet, if applicable:

O. Water Quality Impacts N/A YES NO

1. Project would involve a public or private drinking water source. *If yes, explain in O.7*
2. Project would result in a discharge of storm water to a Water of the U.S. (per 40 CFR 230.3(s))
3. Project would discharge storm water into or affect an ADEC designated Impaired Waterbody. *If any of the Impaired Waterbodies have an approved or established Total Maximum Daily Load, describe project impacts in O.7*
- a. List name(s), location(s), and pollutant(s) causing impairment:

4. Estimate the acreage of ground-disturbing activities that will result from the project?
 _____ acres
5. Is there a municipal separate storm sewer system (MS4) APDES permit, or will runoff be mixed with discharges from an APDES permitted industrial facility?
- a. If yes, list APDES permit number and type: _____
6. Would the project discharge storm water to a water body within a national park or state park; a national or state wildlife refuge? *If yes and Alaska Construction General Permit applies to the project, consultation with ADEC is required at least 30 days prior to planned start of construction activities.*
7. Summarize the water quality impacts and mitigation, if any. *Include any commitments or mitigative measures in Section VI.*

P. Construction Impacts N/A YES NO

1. There will be temporary degradation of water quality.
2. There will be a temporary stream diversion.
3. There will be temporary degradation of air quality.
4. There will be temporary delays and detours of traffic.
5. There will be temporary impacts on businesses.
6. There will be temporary noise impacts.
7. There will be other construction impacts.
8. Summarize construction impacts and mitigation for each 'yes' above. *Include any commitments or mitigative measures in Section VI.*

- | Q. Section 4(f)/6(f) | <u>N/A</u> | <u>YES</u> | <u>NO</u> |
|---|--------------------------|--------------------------|--------------------------|
| 1. Section 4(f) (23 CFR 774) | | | |
| a. Does a Section 4(f) resource exist within the project area; or is the project adjacent to a Section 4(f) resource? <i>If yes, attach consultation with the Statewide NEPA Manager (assigned CEs) or FHWA Environmental Program Manager (non-assigned CEs) to determine applicability of Section 4(f)</i> | | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Does an exception listed in 23 CFR 774.13 apply to this project? <i>If yes, attach consultation with the Statewide NEPA Manager (assigned CEs) or FHWA Environmental Program Manager (non-assigned CEs), and documentation from the official with jurisdiction, if required.</i> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| c. Does the project result in the “use” of a Section 4(f) property? “Use” includes a permanent incorporation of land, adverse temporary occupancy, or constructive use. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| d. Has a <i>de minimis</i> impact finding been prepared for the project? <i>If yes, attach the finding.</i> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| e. Has a Programmatic Section 4(f) Evaluation been prepared for the project? <i>If yes, attach the evaluation.</i> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| f. Does the project require an Individual Section 4(f) Evaluation? <i>If yes, the project is not assigned to the State per the 6004 MOU and the CE must be processed by FHWA. Attach the evaluation.</i> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Section 6(f) (36 CFR 59) | | | |
| a. Were funds from the Land and Water Conservation Fund Act (LWCFA) used for improvement to a property that will be affected by this project? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Is the use of the property receiving LWCFA funds a “conversion of use” per Section 6(f) of the LWCFA? <i>Attach the correspondence received from the ADNR 6(f) Grants Administrator.</i> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Summarize Section 4(f)/6(f) involvement, if any: | | | |

IV. Permits and Authorizations

- | | <u>N/A</u> | <u>YES</u> | <u>NO</u> |
|--|------------|--------------------------|--------------------------|
| 1. USACE, Section 404/10 <i>Includes Abbreviated Permit Process, Nationwide Permit, and General Permit</i> | | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Coast Guard, Section 9 | | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. ADF&G Fish Habitat Permit (Title 16.05.871 and Title 16.05.841) | | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Flood Hazard | | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. ADEC Non-domestic Wastewater Plan Approval | | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. ADEC 401 | | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. ADEC APDES | | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. Noise | | <input type="checkbox"/> | <input type="checkbox"/> |
| 9. Eagle Permit | | <input type="checkbox"/> | <input type="checkbox"/> |
| 10. Other. <i>If yes, list below.</i> | | <input type="checkbox"/> | <input type="checkbox"/> |

V. Comments and Coordination

N/A YES NO

1. Public/agency involvement for project. *Required if protected resources are involved.*
2. Public Meetings. Date(s): _____
3. Newspaper ads. *Attach certified affidavit of publication as an appendix.*
Name of newspaper and date: _____
4. Agency scoping letters. Date sent: _____
5. Agency scoping meeting. Date of meeting: _____
6. Field review. Date: _____
7. Summarize comments and coordination efforts for this project. Discuss pertinent issues raised. *Attach correspondence that demonstrates coordination and that there are no unresolved issues.*

VI. Environmental Commitments and Mitigation Measures

List all environmental commitments and mitigation measures included in the project.

VII. Environmental Documentation Approval

N/A YES NO

1. Do any unusual circumstances exist, as described in 23 C.F.R. 771.117 (b)? *If yes, the CE Documentation form cannot be approved.*
2. Does this 6004 Program approval statement apply?
"The State has determined that this project has no significant impact(s) on the environment and that there are no unusual circumstances as described in 23 CFR 771.117(b). As such, the project is categorically excluded from the requirements to prepare an environmental assessment or environmental impact statement under the National Environmental Policy Act. The State has been assigned, and hereby certifies that it has carried out, the responsibility to make this determination pursuant to Chapter 3 of title 23, United States Code, Section 326 and a Memorandum of Understanding dated September 20, 2012, executed between the FHWA and the State." *If no, the CE must be approved by FHWA.*
3. **For 6004 projects:** The project meets the criteria of the DOT&PF Programmatic Approval 2 authorized in the November 6, 2012 "CE Directive – Delegation of Approval Authority for Certain CEs under 6004 MOU". *If yes, the CE may be approved by the Regional Environmental. If no, the CE may be approved by a Statewide NEPA Manager.*
4. **For non-assigned projects:** The project meets the criteria of the April 13, 2012 "Programmatic Categorical Exclusion for Use on Federal-Aid Highway Projects in Alaska" between FHWA and DOT&PF. *If yes, the CE may be approved by the Regional Environmental Manager. If no, the CE may be approved by FHWA Area Engineer.*

VIII. Environmental Documentation Approval Signatures

Prepared by: _____ Date: _____
 [Sign] Environmental Impact Analyst

 [Print Name] Environmental Impact Analyst

Reviewed by: _____ Date: _____
 [Sign] Engineering Manager

 [Print Name] Engineering Manager

Approved by: _____ Date: _____
 [Sign] Regional Environmental Manager

 [Print Name] Regional Environmental Manager

Assigned CE
Approved by: _____ Date: _____
 [Sign] DOT&PF Statewide NEPA Manager

 [Print Name] DOT&PF Statewide NEPA Manager

Non-Assigned CE
Approved by: _____ Date: _____
 [Sign] FHWA Area Engineer

 [Print Name] FHWA Area Engineer

Notes: