

**Caltrans**  
**23 USC 326 Categorical Exclusions**  
**12-month Report to FHWA**

**January 1, 2020 – December 31, 2020**  
**Summary**

This report has been prepared pursuant to the Caltrans/FHWA Memorandum of Understanding (MOU) regarding State assumption of responsibilities under Section 326 of amended Chapter 3 of title 23, United States Code (23 U.S.C. 326). Section IV, State Performance Requirement E.1 of the May 2016 MOU, requires Caltrans to provide a list of Categorical Exclusion (CE) determinations that it approves annually.

During the January 1, 2020 – December 31, 2020 period (Quarter 51 through Quarter 54), Caltrans is reporting the following approvals:

- 697 23 USC 326 Categorical Exclusions (297 State Highway System Projects and 400 Local Assistance Projects)
- 13 Section 4(f) approvals (5 State Highway System Projects and 8 Local Assistance Projects)

Newly identified approvals from previous annual reporting periods are included in this report.

**23 USC 326 Categorical Exclusions**  
**Caltrans Annual Report to FHWA**  
**January 1, 2020 - December 31, 2020 (Quarters 51-54)**

Report date: January 29, 2021

**State Highway System 326 CE Projects**

District-EA	County	Route	Post Mile	Project Description	Date Signed
01-0A131	MEN	162	8.200/8.200	South Eel River Bridge Replacement	12/11/2020
01-0B530	MEN	162	11.5/11.8	Stabilize Roadway	2/28/2020
01-0C150	HUM	036	21.5/21.5	0113000016 - Little Golden Gate Stormwater	9/4/2020
01-0E820	LAK	VAR	0/0	Cobb Mountain Traffic Monitoring Stations	1/2/2020
01-0E830	VAR	VAR	0/0	0115000034 - Mt Konocti TMS	1/2/2020
01-0E890	HUM	101	88.3/88.6	Arcata 101 Merge Improvements	10/1/2020
01-0F500	HUM	036	17.94/23.91	Van Duzen River Bridge-Polyester Overlay	3/17/2020
01-0F510	MEN	101	106.57/106.57	South Fork Eel River Bridge Seismic	12/18/2020
01-0F620	HUM	299	1.98/37.75	HUM-299 Culverts	5/1/2020
01-0G140	HUM	VAR	0/0	HUM 96-169 5 Bridges Rail Upgrade	4/30/2020
01-0H780	MEN	271	19.6/20.0	McCoy Creek Sinks	8/27/2020
01-0H810	MEN	101	1.400/1.700	Comminsky permanent restoration	7/30/2020
01-0H840	LAK	020	2.000/2.800	Blue Lakes Safety	9/18/2020
01-0J120	MEN	020	20.00/20.30	James Creek East Safety	7/22/2020
01-0J670	MEN	101	95.0/97.0	Howling Wolf South Slip-Out Director's Order	1/14/2020
01-0J800	HUM	299	R8.5/R9.0	Blue Lake Sink	2/26/2020
01-0J840	DN	101	24.92/24.92	Repair culvert	1/23/2020
01-0J850	MEN	128	42.7/42.7	MEN-128 Slip-out	7/2/2020
01-43480	MEN	001	51.87/51.87	Pudding Creek Bridge	10/6/2020
01-48770	VAR	VAR	11.8/26.73	0114000071 - Culvert Rehab	3/23/2020
01-48802	DN	199	1.100/2.600	Inside park culverts	1/3/2020
02-1H470	TEH	005	36.37/42.12	Tehama CRZ	1/28/2020
02-1H500	TRI	VAR	0/0	Trinity Four Bridges	8/6/2020
02-1H510	TEH	099	6.8/10.3	Champlin Slough	2/28/2020
02-1H520	SIS	VAR	0/0	Yreka Rehab	1/21/2020
02-1H570	SHA	299	67.8/77.8	Burney CAPM	12/3/2020
02-1H700	TRI	299	57.4/72.25	Tidy Waters	10/2/2020
02-2H810	TRI	299	43/70	Trinity Culverts	8/18/2020
02-3H320	SIS	005	6/R15.9	Dunsmuir GAP	4/20/2020
02-4F520	SIS	005	R9.9/R68.1	Siskiyou 5 CRZ	1/14/2020
02-4H930	SHA	299	44.30/44.90	Ingot Curve Improvement	12/15/2020
03-0H660	NEV	020	0/0	Omega Curves (Special Ops)	5/28/2020
03-0J030	COL	20	10/26	Shoulder Washouts/Remove sediment from culverts and ditches, place RSP	5/6/2020
03-0J100	VAR	VAR	0.000/0.000	Camp Fire Debris Removal & Pavement Repair	6/19/2020
03-0J700	BUT	32	30.8/31.0	BUT-32 Soldier Pile Wall	10/13/2020
03-0J720	BUT	070	0.000/0.000	BUT-70 Camp Fire Culverts	10/15/2020
03-0J880	PLA	80	-	Rock Retention Fencing	9/30/2020
03-1H130	SAC	012	0.000/0.400	Rio Vista Bridge Rehab	12/29/2020
03-4H990	Yolo	VAR	VAR	Yolo 16/505 Debris Cleanup	7/9/2020
04-0K010	SCL	082	18.3/21	SCL 82 ADA enhancements	4/20/2020
04-0K080	SCL	VAR	0/0	Accessible Ped Signal and Countdown Timer	7/10/2020
04-0K130	VAR	VAR	0/0	Pedestrian Enhancements	2/14/2020
04-0K130	VAR	VAR	0/0	Ped Enhancements	5/14/2020
04-0K240	SCL	237	7/8	SCL 237_Aux-Lane-EB	6/25/2020
04-0K490	ALA	185	.3/5.7	ALA 185 CAPM pavement preservation	2/21/2020
04-0K630	NAPA	029	14.11/29.29	Bridge Rail Replacement	10/19/2020

**23 USC 326 Categorical Exclusions**  
**Caltrans Annual Report to FHWA**  
**January 1, 2020 - December 31, 2020 (Quarters 51-54)**

Report date: January 29, 2021

04-0K680	ALA	580	0/8	Install Power Supply	4/17/2020
04-0P130	MRN	001	11.5/11.5	Construct soldier pile walls	6/14/2020
04-0Q690	NAP	012	2.100/2.600	Storm Damage - Permanent Restoration	11/18/2020
04-1K300	SCL	280	7.1/9.5	0416000226 - Improve traffic operations	6/24/2020
04-1K750	SON	001	41.2/54.6	Son 1 Culverts Rehab	10/6/2020
04-2J760	ALA	880	27.23/27.23	East Crk Slough Scour Mitigation	10/8/2020
04-2K170	ALA	VAR	0/0	Bridge Railings Replacement	3/4/2020
04-2K280	SCL	009	5.97/5.97	SCL-9 Install rock slope protection and upgrade	3/3/2020
04-3j130	ALA	VAR	0/0	APS systems and pedestrian countdown timers	3/4/2020
04-3K420	SF	035	1.26/1.26	Signals at Skyline/Great Highway	5/11/2020
04-4J890	SCL	082	19.2/26.4	CAPM	4/20/2020
04-4J910	SCL	087	0/5.1	0416000010 - Roadway rehabilitation (2R)	9/23/2020
04-4J940	ALA	580	0.0/9.0	Pave Gore & Narrow Areas	6/23/2020
04-4J980	VAR	VAR	0/0	High priority reach/TMDL listed pollutant source	4/14/2020
04-4K690	MRN	001	7.800/7.800	Construct soldier pile wall	6/14/2020
04-4K840	MRN	1	8.2/8.5	Storm Damage Repair	6/14/2020
05-1G410	SB	101	4/4.7	Santa Claus Lane Bike Path	1/24/2020
05-1G490	SCR	001	1.86/2.73	Harkins Bike/Pedestrian overcrossing	2/4/2020
05-1G950	SCR	009	8.5/12.99	SCr 9 Upper Drainage and Erosion Control	9/21/2020
05-1H490	MON	001	43.12/43.12	Castro Cyn Bridge Rail Upgrade	4/29/2020
05-1H860	SB	101	R46.2/R52.5	Gaviota-Nojoqui CAPM	2/27/2020
05-1K850	VAR	VAR	0.000/0.000	Rumble Strip Project	5/11/2020
05-1K860	VAR	VAR	0.000/0.000	Mon Safety Rumble Strip Project	4/23/2020
06-0U790	KIN	198	R19.4/22.5	Hanford SR-198 Roadside Safety	2/19/2020
06-0V110	KIN	041	32/32.4	Stratford Kings River Bridge Replacement	8/13/2020
06-0V820	KIN	198	R16.6/R21.5	Hanford 198 Irrigation Upgrades	1/28/2020
06-0X060	FRE	198	0/43	Fresno 198 Culvert Rehab	10/22/2020
06-0X080	KER	178	9.25/50.0	Kern Canyon Culvert Rehab	12/11/2020
06-0X270	FRE	005	37.20/48.80	Panoche CAPM	12/11/2020
06-0X350	KER	058	6.00/15.40	Reward CAPM	7/9/2020
06-0Y420	FRE	145	0.00/33.630	I-5 to Kerman Rumble Strip	6/8/2020
06-0Y490	FRE	005	0.000/0.000	Horizontal Curve Warning Sign Update/Upgrade	8/6/2020
07-0Q470	LA	710	15.06/16.07	LA 10 Slab Replacement	9/22/2020
07-0Q480	LA	101	0.620/0.620	LA 101 ADA Ramp	12/22/2020
07-1XG80	VEN	033	13.20/30.50	Repair fire and storm damage slopes	12/14/2020
07-1XH50	LA	005	37.2	Construct drainage system to collect water from weep	11/9/2020
07-1XK20	VEN	101	8.9/9.8	Repair/replace fire damage to highway facilities	12/8/2020
07-1XK40	LA	405	19.00/19.20	0719000143 - LA-405 Repair damaged drainage	5/26/2020
07-1XL10	LA	039	34.20/34.20	Storm Damage Repair; Slide- Landslide	1/24/2020
07-1XL30	LA	039	17.0 to 27.0 and PM 34.2	Clean and repair Drainage Systems	1/29/2020
07-1XL60	LA	110	6.000/9.500	Storm Water; repair the eroded slope, repair the drainage sysem, stabilize the base of RCBs, and repair undermined shoulder and pavement.	3/10/2020
07-1XM20	LA	118	R5.73/R5.73	QGEOL - Earthquake, Volcano, Sinkhole	11/2/2020
07-1XM40	VEN	033	22.16	Repair pavement cracking, stabilize eroded slope	4/1/2020
07-1XM80	VAR	VAR	VAR	Remove X-Lite terminal and replace with a MASH approved terminal system	10/9/2020
07-1XP20	LA	405	15.98/15.98	0720000073 - LA-405 Repair broken 4" dia.sewer line	4/1/2020
07-1XQ00	LA	105	R1.66/R1.66	0720000180 - LA 105 - Repair damaged roof of the office building	5/26/2020

**23 USC 326 Categorical Exclusions**  
**Caltrans Annual Report to FHWA**  
**January 1, 2020 - December 31, 2020 (Quarters 51-54)**

*Report date: January 29, 2021*

07-1XQ90	LA	605	R9.3/R20.1	PVMT - Accelerated Pavement Failure	10/14/2020
07-1XR30	LA	002	49.520/49.520	0721000011 - LA-2 convert existing heating system and install stove, oven	12/2/2020
07-1XS20	LA	002	37.50/48.0	0721000058 - LA-2, Repair the fire damaged	12/30/2020
07-1XS30	LA	002	55.000/67.500	0721000065 - LA-002 Repair the fire damaged Metal Beam Guardrail (MBGR)	12/30/2020
07-1XS40	LA	039	18.0/30.9 & 39.5/44.4	0721000066 - LA-39, Repair the fire damaged Metal Beam Guardrail (MBGR)	12/30/2020
07-20490	LA	405	39.1/39.100	SOV HOV	2/20/2020
07-21061	LA	071	0.500/1.600	Test Boring sites (5)	6/11/2020
07-30160	LA	Var	Various	Seismic Retrofit	7/24/2020
07-30670	VEN	150	16.6/34.4	VEN-150, Install ADA Curb Ramps	2/12/2020
07-31350	LA	001	37.7/62.90	Fish Passage and Culverts	12/2/2020
07-31490	LA	105	9.850/9.950	Rosa Parks Station Improvements	6/1/2020
07-31900	LA	010	R13.3/R13.3	LA-010 Strengthening of Normandie Ave UC to achieve permit	2/19/2020
07-31930	LA	005	0/19.5	Upgrade Curve Warning Signs	6/12/2020
07-31970	LA	110	14.9/20.6	LA-110 Roadside safety	1/23/2020
07-32010	LA	101	0/1.45	LA-101, Storm water source control	2/10/2020
07-32040	LA	060	11/20	Construct BMPs for Stormwater Mitigation	5/28/2020
07-32100	LA	405	0.000/0.000	PSSR Bridge	6/11/2020
07-32150	LA	605	R0/R9.6	Constructing BMPs to meet TMDL requirements	9/23/2020
07-32200	LA	118	11/14	LA-118, Storm Water Mitigation- TMDL	1/21/2020
07-32240	LA	134	12.57/12.57	LA-134 Arroyo Seco Bridge Rail Upgr (Br. 53-0166)	1/16/2020
07-32260	LA	210	41.3/44.62	PSR - TMDL	1/3/2020
07-32270	VEN	001	0/28.5	PSR - TMDL	9/18/2020
07-32310	LA	210	36/40.6	LA-210 PSR-TMDL	1/10/2020
07-32330	LA	060	R28/R30.4	Construct BMP's for stormwater mitigation, Santa Ana River Watershed	5/28/2020
07-32390	VEN	001	21.25/27.10	PCH CAPM	4/6/2020
07-32500	LA	060	20/R26	0716000080 - LA-60, TMDL	5/28/2020
07-32560	VEN	101	0.00/11.10	Roadside Safety Improvements	4/9/2020
07-32960	LA	101	6.15/9.22	Sunset Blvd Roadside Safety	7/17/2020
07-32970	LA	170	0/20.55	N Hollywood Roadside safety	7/22/2020
07-32980	LA	110	0/31.9	Upgrade Signs	4/20/2020
07-33250	LA	002	26.7/79.2	Install and upgrade MBGR	11/19/2020
07-33310	LA	072	0/6.77	LA72 ADA upgrade ramps and accessibility	5/7/2020
07-33561	LA	210	25.6/31.4	Concrete Barrier Replacement (Project 1)	4/27/2020
07-33600	VEN	118	1.190/1.800	Santa Clara River	3/18/2020
07-33610	LA	605	9.6/15.7	LA-605-Storm water mitigation	2/27/2020
07-33680	LA	118	R4.5/R9.1	118 Sepulveda Roadside safety	5/19/2020
07-33890	LA	605	0/4.26	LA-605, Roadside Safety Improvements	2/12/2020
07-33920	VEN	118	0.52/R32.6	ADA curb ramps upgrade	6/24/2020
07-33930	LA	605	R16.5/R19.5	LA-605 Const BMP's	3/25/2020
07-33940	LA	605	R20/R26	Stormwater mitigation	4/3/2020
07-33960	LA	014	R29.2/29.4	Protective Betterment	2/5/2020
07-34250	LA	405	29.2/39.6	ITS-Dynamic corridor ramp metering system	11/19/2020
07-35020	LA	002	18.700/18.700	ATMs Upgrades for adding traffic actuation of the Dynamic Lane Mgmt.	12/22/2020
07-35310	LA	405	16.40/R21.20	0718000250 - LA-405 Construct transition lanes	6/3/2020
07-35330	LA	110	23.120/23.120	LA110 3rd Street Overcrossing Restoration	1/21/2020

**23 USC 326 Categorical Exclusions**  
**Caltrans Annual Report to FHWA**  
**January 1, 2020 - December 31, 2020 (Quarters 51-54)**

Report date: January 29, 2021

07-35770	LA	210&134	R25.3/R26.6; R30.8/R32.2; & R1.2/R1.3	Sound Wall Package 10	8/25/2020
07-35880	LA	170	16.614/19.6	High Friction Surface Treatment (HFST)	7/6/2020
07-35960	LA	001	18.871/19.941	Install protected left turn channelization	5/6/2020
07-35970	LA	001	11.208/11.208	Install left turn phases, upgrade signal & upgrade ADA Ramps	10/13/2020
07-4V010	LA	001	49.67/50.15	LA 01 Pedestrian signal	4/2/2020
07-4V170	LA	405	20.500/28.000	Undercrossing, Replace PCC Slabs, PCC Slab Repair, Gring PCC Pavement and Repair Drainage.	3/2/2020
07-4V180	LA	005	59.50/81.80	LA 5 on-ramp	9/25/2020
07-4V220	LA	060	15.50/18.50	LA 80 Planting Restoration	10/16/2020
07-4W780	LA	110	6.800/17.800	0719000277 - LA-110 Apply deck methacrylate,	6/24/2020
07-4W860	LA	605	R10.2/R20.2	LA 605 FY2021 Jimmy Base	6/24/2020
07-4W930	LA	105	R0.000/R12.900	LA 105 2021 \$4000 SB1	8/12/2020
07-4W940	LA	101	0.000/1.000	LA 101 FY2021 HM122 SB1	7/6/2020
07-4X970	LA	001	42.98/42.98	SR 1 Malibu Slope Repair	7/27/2020
07-719-	LA	710	18.4/18.4	Encr Permit: Firestone Blvd & I-710, South Gate	7/29/2020
07-720-	LA	010	34.286/34.292	Encr Permit: 720-6BB-1805, West Covina	8/5/2020
07-720-	LA	010	4.825/4.843	Encr Permit: 720-6BB-1957, Los Angeles	8/10/2020
07-720-	LA	010	36.995/36.997	Encr Permit: 720-6BB-1959, West Covina	8/10/2020
07-720-	LA	405	2.774/2.774	Encr Permit: 720-6BB-1988, Long Beach	8/13/2020
07-720-	LA	405	31.89/31.89	Encr Permit: 720-NBB-1958, Los Angeles	8/24/2020
07-720-	LA	605	5.83/5.83	Encr Permit: 720-6UF-2005, Norwalk	8/18/2020
07-720-	LA	210	4.96/4.96	Encr Permit: 720-6US-1770, Pico Rivera	8/24/2020
07-720-	LA	405	5.281/5.289	Encr Permit: 720-6BB-2080, Los Angeles	8/24/2020
07-720-	LA	005	R49.05	ENCR PERMIT: 07-720-NUS-2093, Santa Clarita	9/1/2020
07-720-	LA	405	25.35	Encroachment Permit: 720-6BB-2118	8/24/2020
07-720-	LA	210	37.48	ENCR PERMIT: 720-6BB-2158, AZUSA	9/30/2020
07-720-	LA	005	4.92/4.92	ENCR PERMIT: 07-720-6BB-2189, Norwalk	9/10/2020
07-720-	LA	010	R8.64	ENCR PERMIT: 720-6BB-2165	9/10/2020
07-720-	LA	105	11.10/11.10	ENCR PERMIT: 720-6BB-2280, WEST COVINA	9/24/2020
07-720-	LA	210	R32.624	ENCR PERMIT: 720-6BB-2301, ARCADIA	9/30/2020
07-720-	LA	605	R3.396	ENCR PERMIT: 720-6UF-2322, CERRITOS	9/21/2020
07-720-	LA	010	4.90	ENCR PERMIT: 720-6BB-2294, LOS ANGELES	9/24/2020
07-720-	LA	105	10.58	ENCR PERMIT: 720-6BB-2337, LYNWOOD	9/25/2020
07-720-	LA	110	17.93	ENCR PERMIT: 720-6BB-2379, LOS ANGELES	9/25/2020
07-720-	LA	210	R35.246/R35.256	Encroachment permit: 720-6BB-2682 , Duarte	11/19/2020
07-720-	LA	405	22.74	Encroachment permit: 720-NUB-2377, Lynwood	10/1/2020
07-720-	LA	010	3.72/3.72	Encroachment permit: 720-6BB-2404, Santa Monica	10/15/2020
07-720-	LA	605	R15.642	Encroachment permit: 720-6UF-2556, Pico Rivera	10/20/2020
07-720-	LA	405	18.70	Encroachment permit: 720-6MW-2612, Hawthorne	11/6/2020
07-720-	LA	110	3.271	Encroachment permit: 720-6BB-2683, Los Angeles	11/19/2020
07-720-	LA	405	5.36	Encroachment permit: 720-6UF-2731, Signal Hill	11/19/2020
07-720-	LA	005	R54.375	Encroachment permit: 820-6UF-2733, Valencia	11/25/2020
07-720-	LA	010	44.19	Encroachment permit: 720-6UB-2775, Pomona	12/14/2020
07-720-	LA	110	22.667/22.667	Encroachment permit: 720-6BB-2903, Los Angeles	12/15/2020

**23 USC 326 Categorical Exclusions**  
**Caltrans Annual Report to FHWA**  
**January 1, 2020 - December 31, 2020 (Quarters 51-54)**

*Report date: January 29, 2021*

07-720-	LA	405	15.839/15.839	Encroachment Permit: 720-6UF-2909, Los Angeles	12/15/2020
07-720-	LA	010	23.13	Encroachment permit: 720-6UF-2984, Alhambra	12/16/2020
07-720-	LA	405	4.31	Encroachment permit: 720-6BB-3016, Long Beach	12/18/2020
07-720-	LA	710	18.11	Encroachment permit: 720-6UF-3020, South Gate	12/23/2020
07-720-	LA	710	13.93	Encroachment permit: 720-6UF-3021, Compton	12/20/2020
07-720-	LA	605	R0.296	Encroachment permit: 720-6UF-3084, Long Beach	12/23/2020
07-95212	LA	010	-	Airspace Guard Shack Construct for Metro	2/4/2020
07-95212	LA	005	-	Mobile Hydrogen Fueler Pilot	6/4/2020
08-0E420	SBD	215	11.3/12	SBd 215 University Parkway Interchange DDI	6/18/2020
08-0G690	SBD	018	44.3/68	SBD 18 Culverts	8/14/2020
08-0G691	SBD	002	T8/R17.8	SBD 18 Reline or replace culverts	3/18/2020
08-0M94L	SBD	215	0/5.1	SBd 215 Bi-County Planting	5/21/2020
08-0R141	SBD	040	R100/R125	SBD 40 Needles regrade median - multiphase A&E	11/23/2020
08-0R570	RIV	10	6.48/6.710	Riv 10, SBD 15 and 210 Install Metal Beam Guardrail	10/14/2020
08-1G280	SBD	18, 10, 215	Various	SBD 10 Bridge rehab	4/1/2020
08-1H360	SBD	173	L3.4/7.8	SBD 173 Repair fire damage	6/2/2020
08-1H491	SBD	018	53.1/69.0	Preventative maintenance - overlay	8/19/2020
08-1H830	SBD	138	0/2.3	Construct 4' median	8/10/2020
08-1J200	SBD	015	R21.600/R21.950	SB 15/138 Interchange safety improvements	3/9/2020
08-1J810	SBD	015	174.300/175.700	SBD 15 Install median barrier	4/1/2020
08-1K060	RIV	015	6.700/6.700	Riv-15 Santa Gertrudis SOP	11/2/2020
08-1K460	RIV	215	R36.60/R37.20	RIV 215 S/B and N/B AUX Lanes - TIGER	6/8/2020
08-1K520	RIV	VAR	0.000/0.000	RIV 243/74 Road washout repair	5/13/2020
08-1K680	SBD	210	R21.7/R27.2	Methacrylate bridge decks, polyester overlay and replace joint seals	8/28/2020
08-1K780	SBD	259	1.100/1.200	SR-259 Concrete Barrier	10/7/2020
08-1L280	RIV	111	54.900/55.80	CV Multi-Modal Pathway (SOP)	10/30/2020
08-1L290	SBD	62	15.100/28.900	Restriping	12/29/2020
08-1L310	RIV	74	0.00/17.300	RIV 74 Pavement Rehab	5/13/2020
08-1L330	SBD	VAR	0.000/0.000	SBD 10 & 71 Pavement Delineation	10/15/2020
08-1L590	SBD	10	R24.3/24.8	SBD-10/215 Guardrail System	11/6/2020
08-1L650	SBD	VAR	-	Overlay for outside shoulder	8/14/2020
08-1L670	SBD	62	15.1/29.3	Seal coat pavement and perform digouts	8/12/2020
08-1I700	VAR	VAR	-	Replace existing "meter on" advance warning signs	11/16/2020
08-1L730	RIV	074	/	Install changeable messaging	10/21/2020
08-1L760	SBD	210	1.0/R25.2	Restore plant establishment	11/19/2020
08-1L840	SBD	138	R15.3/R17.1	Install ground-in centerline/rumble strips	12/17/2020
08-1L850	RIV	215	-	Repair settled pavement	7/23/2020
08-1L940	SBD	38	R11.30/26.50	Route 38 fire damage	11/24/2020
08-215MI	RIV	215	38.5/39.5	215 Mitigation	8/5/2020
09-36740	KER	014	5.7/12.6	2R	1/8/2020
10-0G420	STA	005	15.8/15.9	I-5 Sperry Road Interchange	1/30/2020
10-0V480	CAL	26	VAR	CAL 26 Slope stabilization	12/15/2020
10-0Y130	MER	140	2.02/49	MER 140 Safety devices	4/22/2020
10-0Y770	MPA	140	12/22	SR140 Mariposa CAPM	3/4/2020
10-0Y780	STA	099	25.3/51.8	MPA Route 140 Pavement Preservation	10/16/2020

**23 USC 326 Categorical Exclusions  
Caltrans Annual Report to FHWA  
January 1, 2020 - December 31, 2020 (Quarters 51-54)**

Report date: January 29, 2021

10-1C260	SJ	99	31.3/31.6	Turner Road onramp	3/23/2020
10-1C360	AMA	088	7.9/65.8	SR 88 Guardrail Upgrade	6/17/2020
10-1C400	STA, TUO	108, 049	VAR	SR 108 and SR 49 Metal Beam Guard rail Upgrade	9/23/2020
10-1F180	SJ	004	16/19.4	SR-4 Ramp Metering System Installation	1/13/2020
10-1F400	SJ	005	21.40/27.90	SJ Changeable Message Signs	5/5/2020
10-1F760	SJ	012	R4.4	Potato Slough Bridge Bearing Pads	7/8/2020
10-1J010	ALP	88	0.000/0.000	MTCE Stations Improvement	8/10/2020
10-1M130	MER/SJ	099	VAR	MER & SJ SR-99 On/Off Ramp Restriping	5/13/2020
11-3A358	SD	76	5.8/5.9	DDO Emergency Sinkhole and Pavement Repair	6/16/2020
11-42200	SD	005	R29/R34.2	I-5 Slope stabilization	4/9/2020
11-42710	SD	008	3/8.5	I-8 ADA ramps	5/14/2020
11-43024	SD	125	10.00/13.00	SD-125 (SD-54 TO SD-94)	4/20/2020
11-43044	IMP	VAR	0.000/0.000	IMP Bridge structure rehab	5/19/2020
11-43049	IMP	008	96.810/96.810	11-IMP-008-Bridge preservation	4/21/2020
11-43050	IMP	007	0.000/0.000	East port of entry truck crossing	4/13/2020
11-93770	SD	805	7.78	Encroachment Permit #11-20-NUT1180	12/7/2020
12-0N890	ORA	133	8.5/9.3	Add 2nd lane to SB 133 SB 5 connector	3/24/2020
12-0P920	ORA	005	40.90/41.90	Rte 5 Roadside Worker Safety Project	7/2/2020
12-0P930	ORA	005	41.90/43.10	Rte 5 Roadside Worker Safety Project	10/29/2020
12-0Q270	ORA	057	20.8/22.6	Slope Stabilizing at Tonner Canyon	3/26/2020
12-0Q430	ORA	55	17.2	Rte 055 Min B Slope repair adjacent to Santiago	11/24/2020
12-0R150	ORA	055	13.8/13.9	Chapman Ave safety project	1/29/2020
12-0R180	ORA	090	1.430/1.430	SR 90 New signals, safety lighting, ADA, & striping	7/29/2020
12-0R290	ORA	022	5.500/5.500	HFST and Safety Devices Project	8/11/2020
12-0R340	ORA	073	12.900/26.800	12-0R340 RT 73 bridge decks and rehab approach slabs	4/28/2020
12-0R470	ORA	005	29.20/29.20	Rt 5 Safety Lighting Project at Redhill	3/23/2020
12-0R500	ORA	055	0.600/0.600	12-0R500 Rt 55 at Hospital Rd. Safety Lighting & Signals	6/1/2020
12-0R510	ORA	005	36.100/36.100	I-5 Safety Project - Drainage, HFST, AC, Loop Detectors	2/19/2020
12-0R560	ORA	005	20.890/30.110	Connector Rehab project	7/17/2020
12-0S040	ORA	55	13.6/17.5	Rte.55 Min A Safety Device Improvements	2/4/2020

**326 CE Approvals from previous reporting periods (prior to January 1, 2020) -- State Highway System Projects<sup>1</sup>**

District-EA	County	Route	Post Mile	Project Description	Date Signed
01-0C570	HUM	101	69.9/75.2	Roadway rehab	2/7/2019
01-0G580	HUM	101	87.54/89.32	Guardrail near Arcata	12/11/2019
02-0J220	TRI	299	32.00/33.00	Slide repair	2/4/2019
02-3H560	TRI	003	22.40/30.40	Hayfork Grade Culverts	11/6/2019
02-4H340	TRI	299	5.2/5.7	Denny Rd Left Turn Lane	12/9/2019
03-1F150	SAC	050	R007.7/R009.5	SAC 50 Aux Lane, Bradshaw to Mather	9/30/2019
03-1H030	PLA	080	38.3/41.5	Placer 80 Culverts	7/24/2019
03-1H590	BUT	99	R36.310	Chico Roundabout	11/15/2019
03-1H840	NEV	080	0/31.7	0317000008 - Upgrade MBGR to Concrete Barrier	8/15/2019
03-3H330	VAR	050	R0/0	0317000325 - Install ADA Pedestrian Infrastructure	8/15/2019
03-4H560	PLA	065	13.00/13.10	Pla 65 South Ingram Slough Slide Repair	9/25/2019

**23 USC 326 Categorical Exclusions**  
**Caltrans Annual Report to FHWA**  
**January 1, 2020 - December 31, 2020 (Quarters 51-54)**

Report date: January 29, 2021

04-0K510	MRN	001	11.2/11.2	Irwn Cr Br Rehab Culvert	11/15/2019
04-2K140	SCL	017	0/3.36	Rumble strips, lighting, beacons & striping	4/4/2019
04-3Q160	ALA	880	30.40/30.40	Fifth Ave. DO Project/SB1	10/15/2019
04-4J420	MRN	101	0.2/0.2	Install flood gates and modify box culvert	10/5/2018
04-4J450	MRN	131	.864	Mrn 131 ADA Infrastructure	6/7/2019
04-4K850	MRN	001	22.8/22.8	Slipout, construct soldier pile wall	7/25/2018
04-4Q020	SON	1	24.6/24.6	DO/SB1/Replace Culvert	5/30/2019
04-4Q030	SON	1	11.20/11.20	DO/SB1/CSP Culvert	7/29/2019
04-4Q050	ALA	13	7.5/7.5	DO/SB1/Construct RSP	7/24/2019
04-4Q090	SM	1	15.5/22.90	DO/SB1/RSP and SLIPOUT	8/8/2019
04-4Q100	SON	1	22.6/22.6	DO/SB1/Soldier Pile	11/15/2019
04-4Q110	SM	84	11.7/11.7	DO/SB1/Soldier Pile/Lagging wall	11/12/2019
04-4Q120	ALA	-	6.4/6.4	Repair Bridge Deck Roadway	9/17/2019
05-1J440	SLO	101	27.96/27.96	SB Marsh Onramp Improvements	3/12/2019
05-1J710	SLO	101	38.50/39.40	NB SLO 101 Superelevation and OGFC	5/16/2019
05-1K570	SB	154	13/22.5	Devaul clear culverts	8/28/2019
05-1K600	SCr	236	3.8/17.1	Repair slip outs	8/28/2019
05-39610	SB	192	15.40/15.60	Arroyo Paredon Landscape Mitigation Planting	6/1/2019
06-0Y910	Mpa	41	2.0/2.2	Sugar Pine Slipout	7/15/2019
07-1XK70	VAR	VAR	VAR	D.O. Addendum to project	6/20/2019
07-32100	LA	405	0.200/0.300	PSSR Bridge	9/13/2019
07-32850	LA	210	44.7/52.2	LA-210 Construct BMPs for Storm Water Mitigation	11/5/2019
07-32930	LA	210	15.6/20.8	0716000192 - LA-210, Construct sound walls	9/16/2019
07-3W770	LA	060	R25.500/R30.500	Pavement Rehabilitation	6/5/2019
09-36770	SBD, Ker, Inyo, Mono	Var	Var	End Treatments	10/21/2019
10-1K810	AMA	26	1.5	Amador DO	5/1/2019
11-2N071	SD	15	6.5/10.9	I-15 Microsurfacing Ramps	11/20/2019
11-3A239	SD	005	23.75/24.18	Cold plane 0.20-feet of the northbound Mission Bay Drive onramp to I-5, and replace and fill 0.20-feet of rubberized hot mix asphalt-gap graded (RHMA-G).	2/11/2019
11-3A255	SD	005	25.51/25.76 & 2.32/2.47	Cold Plane and RHMA	4/9/2019
11-3A256	SD	052	2.21/2.66	Minor-B Cold Plane and RHMA	4/15/2019
11-42510	SD	94	2.6/R11.1	Install ADA ramps	6/25/2019

**Footnotes**

<sup>1</sup> Approvals omitted in error from previous reporting period(s) are shown in italics.

**State Highway System Projects - Section 4(f)**

District-EA	County	Route	Post Mile	Project Description	Type	Date Signed
01-48802	DN	199	1.100/2.600	Inside park culverts	De minimis	1/3/2020
04-1K750	SON	001	41.2/54.6	Drainage system restoration - Rehabilitate Culverts	De minimis	10/6/2020
05-1G950	SCR	009	8.5/12.99	Upper Drainage and Erosion Control Improvements	De minimis	9/21/2020
08-0R141	SBD	040	R100/R125	Regrade median cross slope	De minimis	11/23/2020
12-0N890	ORA	133	8.5/9.3	Add 2nd lane to SB 133 SB 5 connector	De minimis	3/24/2020



**23 USC 326 Categorical Exclusions**  
**Caltrans Annual Report to FHWA**  
**January 1, 2020 - December 31, 2020 (Quarters 51-54)**

Report date: January 29, 2021

**Local Assistance 326 CE Projects**

Federal Aid Project Number	District	County	Project Description	Date Signed
ATPLNI-5904(152)	1	HUM	Safe Route to Schools	8/21/2020
BPMP-5904(141)	1	HUM	Bridge Preventative Maintenance	4/3/2020
BRLO-5914(094)	1	LAK	Bridge Replacement	7/1/2020
BRLO-5914(095)	1	LAK	Bridge Replacement	7/24/2020
ER-28C1(003)	1	LAK	Restoration	8/6/2020
ER-32L0(278)	1	HUM	Restoration	11/17/2020
ER-32L0(279)	1	HUM	Restoration	11/3/2020
ER-32L0(280)	1	HUM	Restoration	11/12/2020
ER-32L0(291)	1	HUM	Restoration	11/12/2020
ER-38F0(002)	1	MEN	Permanent Restoration	7/9/2020
ER-40A0(010)	1	HUM	Emergency Opening and Restoration	1/13/2020
ER-40A0(020)	1	HUM	Emergency Opening	2/19/2020
ER-40A0(023)	1	LAK	Emergency Opening	1/28/2020
ER-40A0(025)	1	LAK	Emergency Opening	1/28/2020
ER-40A0(028)	1	HUM	Emergency Opening	1/13/2020
ER-40A0(030)	1	HUM	Emergency Opening	1/13/2020
ER-40A0(033)	1	HUM	Emergency Opening	1/13/2020
ER-40A0(040)	1	MEN	Emergency Opening and Restoration	2/26/2020
ER-40A0(042)	1	MEN	Emergency Opening and Restoration	1/30/2020
ER-40A0(043)	1	MEN	Emergency Opening and Restoration	4/3/2020
ER-40A0(058)	1	HUM	Restoration	2/4/2020
ER-40A0(059)	1	HUM	Restoration	2/5/2020
HSIPL-5017(047)	1	HUM	Pedestrian and Vehicle Improvements: Crosswalk	12/9/2020
BHLS-5068(045)	2	SHA	Bridge Rehabilitation	2/18/2020
BRLO-5907(060)	2	LAS	Bridge Replacement	12/3/2020
BRLO-5909(092)	2	PLU	Bridge Painting	3/26/2020
BRLO-5909(093)	2	PLU	Bridge Painting and Rehabilitation	1/24/2020
BRLO-5909(094)	2	PLU	Bridge Replacement	1/30/2020
BRLO-5909(095)	2	PLU	Bridge Painting & rehab	4/3/2020
BRLO-5909(096)	2	PLU	Bridge Painting	3/12/2020
BRLO-5909(097)	2	PLU	Bridge Replacement	12/28/2020
BRLS-5068(037)	2	SHA	Bridge Replacement	7/7/2020
BRLS-5906(105)	2	SHA	Replace Bridge	8/14/2020
ER-40A0(065)	2	TEH	Emergency Opening	7/20/2020
RPSTPL-5903(063)	2	MOD	Road Rehabilitation	12/28/2020
RPSTPL-5905(069)	2	TRI	Realign and widen roadway	6/1/2020
ATPCML-5037(037)	3	BUT	Esplanade Corridor Safety and Accessibility	7/29/2020
ATPCML-5182(074)	3	PLA	Pedestrian and Bike Path	6/2/2020
ATPL-5002(203)	3	SAC	Convert four lanes to two lane with bike lanes, median improvements, sidewalk, streetscape enhancement	3/4/2020
ATPL-5002(204)	3	SAC	Pedestrian and Bike Path	1/22/2020
ATPSB1L-5046(046)	3	YOL	Road diet, buffered bike lanes, ADA upgrades, transit and traffic signal improvements project	8/25/2020
BHLO-5911(031)	3	GLE	Bridge Replacement	8/17/2020
BPMP-5916(126)	3	YUB	Bridge Related - Other	1/14/2020

**23 USC 326 Categorical Exclusions**  
**Caltrans Annual Report to FHWA**  
**January 1, 2020 - December 31, 2020 (Quarters 51-54)**

*Report date: January 29, 2021*

BPMP-5182(071)	3	PLA	Bridge Rehabilitation - BPMP	6/5/2020
BRLO-5913(058)	3	SIE	Bridge Replacement	5/6/2020
BRLO-5916(105)	3	YUB	Bridge Replacement	8/14/2020
BRLO-5922(077)	3	YOL	Replace existing structurally deficient 2-lane bridge	8/26/2020
BRLO-5924(175)	3	SAC	Bridge Replacement	8/10/2020
CML-5002(190)	3	SAC	Reduce travel lanes from 4 to 2 lanes, add bike lanes, install landscaping	3/12/2020
CML-5095(023)	3	PLA	Construct Roundabout	4/3/2020
CML-5128(012)	3	BUT	Bicycle Related - Other	3/25/2020
CML-5924(251)	3	SAC	Bike Path	7/21/2020
CML-5925(149)	3	ED	Right-turn pocket, increase l-turn pocket, add thru-lane, bike lane/detector, ped/bike sensors	2/13/2020
CMLNI-5925(181)	3	ED	Equipment Purchase, Purchase a high-efficiency street sweeper for El Dorado County	7/13/2020
CMLNI-6158(098)	3	PLA	Provide education and outreach efforts regarding alternative transportation modes.	6/15/2020
CMSTPLNI-6085(080)	3	SAC	Transportation Demand Management phase 3, 2022	3/6/2020
ER-38Y0(009)	3	BUT	Emergency Opening PR - Culverts	11/30/2020
ER-38Y0(011)	3	BUT	Emergency Opening - PR Sidewalks	11/30/2020
ER-38Y0(012)	3	BUT	Restoration	12/11/2020
ER-38Y0(013)	3	BUT	Restoration	12/21/2020
ER-38Y0(014)	3	BUT	Emergency Opening - PR Guardrail	12/21/2020
ER-38Y0(015)	3	BUT	Emergency Opening - EO Culverts	12/21/2020
ER-38Y0(025)	3	BUT	Restoration	12/21/2020
HSIPL-5037(029)	3	BUT	Signal hardware, pedestrian crossings and upgraded intersection pavement markings	4/17/2020
HSIPL-5185(008)	3	GLE	Install pedestrian countdown signal heads with accessible pedestrian system buttons, pavement markings	12/11/2020
HSIPL-5473(023)	3	NEV	Upgrade guardrails.	1/14/2020
HSIPL-5912(114)	3	BUT	Update existing guardrail	6/9/2020
HSIPL-5917(103)	3	NEV	Apply High Friction Surface Treatment	2/3/2020
HSIPL-5919(140)	3	PLA	Install high friction surface treatment, guardrail and warning signs.	7/20/2020
HSIPL-5922(115)	3	YOL	Upgrade existing guardrails and end treatments to meet current standards.	1/3/2020
HSIPL-5924(247)	3	SAC	Construct curb, gutter, sidewalk infill and curb ramps, and install street lighting.	8/7/2020
HSIPL-5924(248)	3	SAC	Signalize the intersection.	10/19/2020
HSIPL-5925(172)	3	ED	Construct and/or reconstruct/upgrade metal beam Cor - 10 style guardrail.	5/11/2020
STPCML-5447(045)	3	YOL	New Road	1/16/2020
STPL-5002(174)	3	SAC	Rehabilitate pavement, fill in sidewalk gaps, add new bicycle lanes, add two-way left turn lanes	2/20/2020
STPL-5002(191)	3	SAC	Streetscape improvements, including restriping travel lanes to 11 ft, on street parking on both	11/16/2020
STPL-5089(028)	3	PLA	Asphalt Concrete Overlay	1/17/2020
STPL-5916(132)	3	YUB	Road Rehabilitation	5/5/2020
STPL-5916(135)	3	YUB	Road Rehabilitation	8/14/2020

**23 USC 326 Categorical Exclusions**  
**Caltrans Annual Report to FHWA**  
**January 1, 2020 - December 31, 2020 (Quarters 51-54)**

*Report date: January 29, 2021*

STPLNI-6085(082)	3	SAC	Planning, Programming and Monitoring	8/25/2020
ATCMTDL-6328(094)	4	SF	deploying smart connected traffic signals, dynamic carpool system	9/3/2020
ATPL-5032(032)	4	SOL	Construct Class I Bikeway with Bridge, Roadway Crossings, Signage, and Shaded Vista Areas	1/23/2020
BPMP-5030(060)	4	SOL	Bridge Preventive Maintenance	9/18/2020
BPMP-5920(163)	4	SON	Bridge Preventative Maintenance	8/25/2020
BRLO-5920(127)	4	SON	Bridge Replacement	8/7/2020
BRLS-5100(017)	4	SCL	Bridge 37C0223, replace existing two-lane bridge with new two-lane bridge to current standards.	5/21/2020
BRLS-5333(012)	4	SM	Bridge Replacement	9/11/2020
BRLS-5928(154)	4	CC	Bridge Rehabilitation	10/22/2020
CML-5005(155)	4	SCL	Implement Safety Elements	10/1/2020
CML-5114(020)	4	SON	Construct a new bike & ped bridge and path as well as circulation and accessibility improvements	3/4/2020
CML-5127(036)	4	CC	Construct Class I and IV bikeways and associated improvements.	7/24/2020
CML-5159(024)	4	MRN	Bicycle Related	12/10/2020
CML-5171(023)	4	SM	Replace aging pedestrian street lighting with new safe, brighter lighting.	3/10/2020
CML-5213(060)	4	SCL	Implement Bike, Pedestrian, and Transit Access Improvements	11/24/2020
CML-5213(062)	4	SCL	Reconfigure Roadway to Install Bikeway/Routes Enhancements and Close Bikeway Gaps	11/17/2020
CML-5232(011)	4	MRN	Widen existing sidewalk on the north side of Paradise Dr to create a Class 1 multi-use path	2/14/2020
CML-5437(030)	4	CC	Blke Ped Overcrossing Bridge	4/3/2020
CML-6072(028)	4	CC	Construct Bicycle and Pedestrian bridge crossing over Bollinger Canyon Road	4/3/2020
ER-32L0(517)	4	CC	Emergency Opening and Restoration- Replace damage culvert	8/7/2020
ER-32L0(520)	4	ALA	Road Rehabilitation: construction of concrete piles, retaining walls where shoulders were eroded etc	12/21/2020
ER-32L0(550)	4	CC	Embanhment Repair	7/28/2020
HPLUL-5933(126)	4	ALA	Construct Bulb Outs with Streetscaping	6/4/2020
HSIPL-5012(159)	4	ALA	Construct Bulbouts, Pedestrian Refuse Islands, Crosswalk Enhancements, RRFBs, Signs and Striping	3/26/2020
HSIPL-5022(062)	4	SON	Install Rectangular Rapid Flashing Beacons (RRFBs) at various uncontrolled marked crosswalks	3/10/2020
HSIPL-5022(063)	4	SON	Install upgrades to signal hardware at various intersections; and install gaurdrail	2/20/2020
HSIPL-5067(022)	4	SCL	Upgrade Guardrails	10/9/2020
HSIPL-5099(015)	4	SOL	Pedestrian Enhancements; ADA Curb Ramps, Curb Extensions, Advance Yield Signs and Lines, RRFBs	8/31/2020
HSIPL-5100(029)	4	SCL	Road Reconstruction	1/10/2020
HSIPL-5127(034)	4	CC	Install Ped HAWK Signals, Intersection	2/24/2020

**23 USC 326 Categorical Exclusions**  
**Caltrans Annual Report to FHWA**  
**January 1, 2020 - December 31, 2020 (Quarters 51-54)**

*Report date: January 29, 2021*

HSIPL-5127(037)	4	CC	Improve Signal Hardware (Heads, Backplates, Controllers, Modems, Cabinets, Etc) and Improve Timing	9/25/2020
HSIPL-5135(056)	4	CC	Improve Signal Hardware, Upgrade Cabinet Equipment, Controllers, and Modify Phasing.	12/14/2020
HSIPL-5177(043)	4	SM	Road Related - Other	7/9/2020
HSIPL-5303(020)	4	CC	Install Pedestrian Crossing Enhancements and Illumination	9/14/2020
HSIPL-5927(112)	4	MRN	Realignment	1/31/2020
HSIPL-5928(156)	4	CC	Install Intersection Lighting at 2 Intersections, Guard Railing and Delineator/Reflectors	10/27/2020
HSIPL-5928(157)	4	CC	Guardrail upgrades	1/27/2020
HSIPL-5933(141)	4	ALA	Pave Existing Shoulders and Provide Law Enforcement Pullouts Areas	4/3/2020
LRSP-5126(016)	4	CC	Local Roadway Safety Plan	11/19/2020
STPL-5005(154)	4	SCL	Implement Safety Improvements including Median Islands, ADA Curb Ramps, Speed Radar Signs, etc	10/1/2020
STPL-5005(163)	4	SCL	Pavement maintenance and rehabilitation and build pedestrian facilities	2/25/2020
STPL-5022(060)	4	SON	Pavement Rehabilitation, Road Diet, Add Class II Bike Lanes and Signal Modification	11/13/2020
STPL-5030(067)	4	SOL	Sacramento St Streetscape	11/3/2020
STPL-5042(061)	4	NAP	Construct a Class I multi-use trail to close a gap in the Napa Valley Vine Trail	2/18/2020
STPL-5050(047)	4	ALA	Winton Ave. W. - Hesperian Blvd. to Santa Clara St.	3/11/2020
STPL-5053(031)	4	ALA	Road Rehabilitation at various locations in th city of Livermore	1/3/2020
STPL-5101(031)	4	ALA	Road Rehabilitation	2/14/2020
STPL-5117(016)	4	CC	Road Rehabilitation	10/19/2020
STPL-5137(052)	4	CC	Road Rehabilitation	4/21/2020
STPL-5191(006)	4	SM	Road Rehabilitation	9/29/2020
STPL-5225(030)	4	CC	Road Rehabilitation	8/18/2020
STPL-5268(022)	4	SM	Road Rehabilitation	11/23/2020
STPL-5309(019)	4	SCL	Pavement Rehabilitation	6/5/2020
STPL-5314(012)	4	SCL	Road Rehabilitation	9/24/2020
STPL-5361(030)	4	MRN	Rehab pavement, upgrade ped facilities for accessibility including striping for bike facilities, etc	2/5/2020
STPL-5437(031)	4	CC	Road Rehabilitation	6/19/2020
STPL-5920(166)	4	SON	Road Rehabilitation of Various Roads in Sonoma County. Pedestrian Ramp Improvements 2 locations	7/29/2020
STPL-5920(167)	4	SON	River Rd Pavement Rehab	2/13/2020
STPL-5921(083)	4	NAP	Rehabilitate AC pavement, retain Class II bike lanes, etc after overlay	10/22/2020
STPL-5933(160)	4	ALA	Road Rehabilitation	9/24/2020
STPL-5935(081)	4	SM	Pavement Maintenance	4/27/2020
STPLNI-6084(260)	4	MULT	511 Program for free multi-modal traveler information via multiple platforms.	2/4/2020
STPLNI-6084(262)	4	MULT	Implement & maintain computerized pavement management system, implement PTAP, updating regional need	5/13/2020

**23 USC 326 Categorical Exclusions**  
**Caltrans Annual Report to FHWA**  
**January 1, 2020 - December 31, 2020 (Quarters 51-54)**

*Report date: January 29, 2021*

STPLNI-6084(263)	4	MULT	Conduct studies to identify a range of innovative near-to mid-term operational improvement & demand	6/9/2020
STPLNI-6084(264)	4	MULT	Develop a comprehensive and multi-benefits improvement plan for the corridor integrates transport.	6/9/2020
STPLZ-5920(111)	4	SON	Bridge Replacement	9/11/2020
BHLS-5084(017)	5	SLO	Bridge Replacement	9/9/2020
BRLO-5949(152)	5	SLO	Bridge Replacement	7/3/2020
BRLO-NBIL(526)	5	SB	Construct new 2-lane bridge to replace existing 2-lane Low Water Crossing	12/11/2020
BRLS-5007(071)	5	SB	Replace existing 3-Lane bridge with new 3-Lane bridge	1/17/2020
ER-32L0(040)	5	SLO	Emergency Opening and Restoration	7/7/2020
ER-32L0(041)	5	SLO	Emergency Opening and Permanent Restoration	6/18/2020
ER-32L0(103)	5	SCR	Emergency Opening and Restoration	4/9/2020
ER-32L0(150)	5	SCR	Emergency Opening and Restoration	3/19/2020
HSIPL-5007(077)	5	SB	Add Segment Lighting & Install Protected Left Turn Phase	10/14/2020
HSIPL-5007(088)	5	SB	Provide enhanced Xwalk features at 2 uncontrolled Xings; curb extensions & intersection lighting.	6/19/2020
HSIPL-5007(089)	5	SB	Provide enhanced Xwalk features at uncontrolled Xings adjacent to HS; curb extensions & int lighting.	10/6/2020
HSIPL-5936(135)	5	SCR	Guardrail	3/17/2020
HSIPL-5936(139)	5	SCR	Traffic Related - RRFB, Ped x-ing improvements	5/28/2020
RPSTPCML-5949(140)	5	SLO	Bicycle Related - Other	12/29/2020
ATPL-5285(021)	6	FRE	Overhead flashing beacons and signage, push	10/1/2020
ATPL-5946(190)	6	TUL	Construction of improvements consisting of curb and gutter, sidewalk, ADA ramps,	7/14/2020
ATPSB1L-5146(020)	6	FRE	Pedestrian Improvements	9/21/2020
BRLO-5941(081)	6	MAD	Bridge Replacement	1/10/2020
BRLO-5946(138)	6	TUL	Replace 2 Lane Bridge with 2 Lane Bridge	6/8/2020
BRLS-5946(139)	6	TUL	Bridge Replacement	1/28/2020
CML-5060(336)	6	FRE	ITS Installation and Signal Synchronization	1/13/2020
CML-5060(359)	6	FRE	Signal Synchronization	7/21/2020
CML-5096(039)	6	FRE	Pave alley ways	6/25/2020
CML-5109(260)	6	KER	Interconnect Signals	2/4/2020
CML-5109(264)	6	KER	New Signals and Synchronization	10/12/2020
CML-5122(083)	6	TUL	Bike Path	3/27/2020
CML-5170(060)	6	FRE	Pedestrian Walkway	9/9/2020
CML-5173(034)	6	FRE	Pedestrian Walkway	7/14/2020
CML-5208(169)	6	FRE	Install traffic signal, loop detectors, communication equipment, replace access ramps and grading	10/8/2020
CML-5208(170)	6	FRE	Signals, loop detectors, communication equipment, cameras, right turn lanes, access ramps, grading.	12/4/2020
CML-5216(054)	6	FRE	Install sidewalks, including: replace driveway approaches and curb ramps	4/23/2020
CML-5216(055)	6	FRE	Install sidewalks on the north side of the street: including ADA ramp and driveway improvements	5/27/2020

**23 USC 326 Categorical Exclusions**  
**Caltrans Annual Report to FHWA**  
**January 1, 2020 - December 31, 2020 (Quarters 51-54)**

*Report date: January 29, 2021*

CML-5223(019)	6	KIN	30 ADA ramps, construct sidewalk, establish Class III bike routes with striping and signage	8/26/2020
CML-5223(020)	6	KIN	Construct 20 ADA ramps and 2 pedestrian crosswalks	8/26/2020
CML-5245(018)	6	FRE	Pedestrian and Bike Path	11/19/2020
CML-5252(028)	6	FRE	Alley paving and valley gutter installation	10/12/2020
CML-5301(021)	6	FRE	Pedestrian Walkway	3/27/2020
CML-5343(014)	6	KER	Transit Related - Other: Construct Public Transit	3/17/2020
CML-5941(120)	6	MAD	Construct Sidewalks	4/15/2020
CML-5941(129)	6	MAD	Pave shoulder and construct curb, gutter, and	4/20/2020
CML-5950(484)	6	KER	New Signals:	12/18/2020
CML-5950(485)	6	KER	New Signals	12/18/2020
CMLNI-5091(063)	6	KIN	Purchase 2 PM-10 street sweepers	3/18/2020
CMLSTBG-5942(300)	6	FRE	Road Rehabilitation	6/2/2020
HIPL-5223(021)	6	KIN	Resurface roads by applying a black rock micro-surfacing slurry treatment.	8/27/2020
HSIPL-5060(357)	6	FRE	Upgrade Signals	8/12/2020
HSIPL-5170(061)	6	FRE	Construct a single lane roundabout	10/19/2020
HSIPL-5216(052)	6	FRE	Evaluate Roadway signing upgrades though RSSA. Install and/or upgrade signs.	4/29/2020
HSIPL-5942(294)	6	FRE	Upgrade Signals	8/11/2020
STPCML-5950(486)	6	KER	Road Rehabilitation	12/18/2020
STPL-5044(131)	6	TUL	Road Rehabilitation	3/24/2020
STPL-5060(321)	6	FRE	AC overlay, installation of curb ramps, signal loop detectors, signing and striping.	4/28/2020
STPL-5060(354)	6	FRE	Asphalt Concrete Overlay	2/25/2020
STPL-5096(038)	6	FRE	Road Rehabilitation/Widening consisting of two 12 ft lanes and 6 ft-8 ft wide paved shoulders	4/15/2020
STPL-5109(262)	6	KER	Road Rehabilitation	9/22/2020
STPL-5109(263)	6	KER	Road Rehabilitation	9/22/2020
STPL-5146(024)	6	FRE	Rehabilitation asphalt pavement, install sidewalk, curb and gutter	6/10/2020
STPL-5146(025)	6	FRE	Rehabilitate AC pavement, ADA ramps, sidewalks, curb, gutter, signing and striping	6/10/2020
STPL-5170(059)	6	FRE	Road Rehabilitation and Pedestrian facilities	6/2/2020
STPL-5173(033)	6	FRE	Road Reconstruction	4/22/2020
STPL-5173(035)	6	FRE	Road Reconstruction	3/17/2020
STPL-5173(036)	6	FRE	Road Reconstruction	2/4/2020
STPL-5197(036)	6	FRE	Road Rehabilitation	3/27/2020
STPL-5197(037)	6	FRE	Road Rehabilitation	1/24/2020
STPL-5208(161)	6	FRE	Roadway widening and reconstruction, including bike lanes, sidewalk, curb/gutter, and median island	1/3/2020
STPL-5208(171)	6	FRE	Road Rehabilitation including curb, signal, signage, detector loops and striping.	12/16/2020
STPL-5208(172)	6	FRE	Road Rehabilitation	9/22/2020
STPL-5208(173)	6	FRE	Road Rehabilitation	9/29/2020
STPL-5208(176)	6	FRE	Road Rehabilitation	8/27/2020
STPL-5224(024)	6	FRE	Rehab and Construction of Pedestrian Facilities, including sidewalks, curb and gutter and ramps	7/8/2020

**23 USC 326 Categorical Exclusions**  
**Caltrans Annual Report to FHWA**  
**January 1, 2020 - December 31, 2020 (Quarters 51-54)**

*Report date: January 29, 2021*

STPL-5252(029)	6	FRE	Road Rehabilitation	10/21/2020
STPL-5281(032)	6	KER	Road Reconstruction	10/23/2020
STPL-5942(290)	6	FRE	Road Reconstruction	4/22/2020
STPL-5946(193)	6	TUL	Road Rehabilitation	12/18/2020
STPLNI-6087(067)	6	KER	Traffic Count Program	10/19/2020
-30X0(007)	7	LA	Soledad Cyn Rd @ MM 18.46 & @ MM 16.80	1/27/2020
-5006(863)	7	LA	Construction of Bicycle Friendly street treatments	6/25/2020
ATPL-5006(850)	7	LA	Pedestrian and Bike Path	4/10/2020
ATPL-5006(891)	7	LA	Pedestrian and Bike Path	8/19/2020
ATPL-5006(892)	7	LA	Pedestrian and Bike Path	4/16/2020
ATPL-5108(195)	7	LA	Transform Orange and Alamos Ave. into a corridor adding protected bike lanes and intersections, curb extensions and bus islands and improv	5/22/2020
ATPL-6065(209)	7	LA	Union Sta Master Plan:Alameda Esplanade(create multi modal connection bet Union Sta/dwtn/road diet	6/8/2020
ATPL-6065(219)	7	LA	Reconfiguring the pedestrain and the street.	6/8/2020
ATPLSB1L-5026(063)	7	VEN	Provide Class IV Cycle Track and Class III Bike	1/17/2020
BHLS-5204(018)	7	LA	Bridge Rehabilitation	4/14/2020
BHLS-5405(077)	7	VEN	Repair dekc spalls and overlay deck with PCC seal coat and construct MBGR on northeast approach	1/24/2020
BPMP-5953(771)	7	LA	Bridge Preventive Maintenance Program --- BPMP Group 23	3/30/2020
BRLSZD-5953(650)	7	LA	Seismic Retrofit	12/21/2020
CML-5026(062)	7	VEN	Construction of 12-foot Wide Class I bike/pedestrian trail connection	11/3/2020
CML-5417(021)	7	LA	Pedestrian and Bike Path	1/27/2020
ER-30L0(008)	7	LA	Raise portion of the road by 7'; construct 35' L slab bridge & 510' retaining wall	3/5/2020
ER-30X0(001)	7	LA	Emergency Opening: Insatlled drainage structures @ MM 15.48, 16.80, 17.50, 17.65, 18.46	1/27/2020
ER-30X0(002)	7	LA	Emergency Opening: Replaced destroyed boardwall w/ 820' of riprap to protect the road embankment.	1/27/2020
ER-32L0(554)	7	LA	EO:Removed slide materials from roadways shoulders & culvert inlets. FHWA share is 8,886 CY.	2/4/2020
ER-32L0(558)	7	LA	EO:Removed 1,500 CY of slide materials from rdway, shlders & clvert inlets. FHWA share is 1,228 CY.	1/8/2020
ER-32L0(560)	7	LA	EO: Removed 1,400 CY of mud & debris on Elizabeth Lake Rd & 1,600 CY on The Old Rd.	3/10/2020
ER-32L0(564)	7	LA	EO: Debris removal on Soledad Cyn Rd	7/17/2020
ER-32L0(569)	7	LA	EO: Removed approx. 111,000 CY of debris, rocks & sloughage material along rdway,shldrs & culverts,	4/9/2020
ER-38Y0(018)	7	LA	PR: Remove remnants of old bridge. Install two 10' W single In rail cart bridge. See DAF description	1/28/2020
FERPL17-5006(897)	7	LA	Intersection and corridor improvements that may include new traffic signals, left turn phasing, pedestrian warning devices, side walk enhancements, curb xtensions and others	5/29/2020

**23 USC 326 Categorical Exclusions**  
**Caltrans Annual Report to FHWA**  
**January 1, 2020 - December 31, 2020 (Quarters 51-54)**

*Report date: January 29, 2021*

HSIP-5108(178)	7	LA	Install controlled-access medians, signal upgrades and pedestrian refuges	6/30/2020
HSIPL-5070(034)	7	LA	Modify two existing traffic signals to provide protected Left turn phases.	2/4/2020
HSIPL-5112(019)	7	LA	Install raised medians	8/4/2020
HSIPL-5217(025)	7	LA	Installation of safety enhancements:left turn phasing,flasher beacons at uncontrolled crosswalk.	3/16/2020
HSIPL-5217(026)	7	LA	Install flashing beacon with pedestrian crossing signage, curb ramps, pedestrian ahead signage	4/1/2020
HSIPL-5253(021)	7	LA	Implement traffic signal upgrades (replace signals, controllers and detection) and coordination at N	4/6/2020
HSIPL-5257(037)	7	LA	Long Beach BLVD Center Median Improvement	7/23/2020
HSIPL-5387(012)	7	LA	Installation of traffic signal improvements	7/17/2020
HSIPL-5387(013)	7	LA	Installation of traffic signal improvements	7/17/2020
HSIPL-5450(098)	7	LA	Install new pedestrian traffic signs, advanced yield lines, continentl crosswalks, pavement stripping	1/20/2020
HSIPL-5952(202)	7	VEN	Traffic Signal & safety improvements	12/31/2020
HSIPL-5953(752)	7	LA	Install new traffic signal equipment upgrades	1/16/2020
HSIPL-5953(756)	7	LA	Upgrade Signals: Install various traffic signal	2/11/2020
STPL-5006(900)	7	LA	Bike Path	4/27/2020
STPL-5006(901)	7	LA	High Voltage Conversion Program unit 2	2/18/2020
STPL-5070(038)	7	LA	Street Rehabilitation ? District 4 and 5 City Project	7/27/2020
STPL-5276(032)	7	LA	Coldmill & AC overlay; removal & replacement of failed pavement sections, concrete curb, curb & gutter	12/31/2020
STPL-5450(099)	7	LA	Asphalt and overlay	2/4/2020
ATPL-5449(035)	8	SBD	Construct Class I, II, and IV bicycle/pedestrian paths, bicycle/pedestrian bridge, bike signals	1/16/2020
ATPL-5954(146)	8	SBD	Class I bicycle trail	2/19/2020
ATPSB1L-5198(019)	8	RIV	Class 1 pedestrian and bicycle trail	5/20/2020
BPMPL-5956(224)	8	RIV	Bridge preventative maintenance	2/19/2020
BRLS-5298(031)	8	SBD	Bridge replacement	8/20/2020
BRLSZ-5298(034)	8	SBD	Seismic retrofit	12/2/2020
CML-6507(022)	8	SBD	Rideshare	4/22/2020
HSIPL-5033(056)	8	SBD	Upgrade traffic signal hardware	10/1/2020
HSIPL-5033(057)	8	SBD	Install advanced dilemma zone detection system	10/28/2020
HSIPL-5058(107)	8	RIV	Install new model 2070 controllers, with an upgraded controller software and central system.	6/22/2020
HSIPL-5065(029)	8	SBD	RRFBs, high-visibility crosswalk re-striping and yield lines, ADA-compliant curb ramps, and signage	4/22/2020
HSIPL-5074(019)	8	RIV	Advanced dilemma zone detection, flashing warning beacons, and left-turn phasing	7/2/2020
HSIPL-5075(019)	8	RIV	New Signals	5/1/2020
HSIPL-5083(020)	8	SBD	Install emergency vehicle preemption devices at various signalized intersections	3/19/2020
HSIPL-5083(021)	8	SBD	Install pedestrian countdown heads at signalized intersections	3/19/2020
HSIPL-5441(066)	8	RIV	Conduct road safety audit and implement eligible recommended improvements	3/19/2020



**23 USC 326 Categorical Exclusions**  
**Caltrans Annual Report to FHWA**  
**January 1, 2020 - December 31, 2020 (Quarters 51-54)**

*Report date: January 29, 2021*

HSIPL-5459(029)	8	RIV	Install Pedestrian countdown heads, ADAcompliant pedestrian push buttons, upgrade signal Controllers	4/24/2020
HSIPL-5487(002)	8	RIV	Left-turn lanes; modify storm drain under-crossings/by relocating headwalls; adding guardrails	2/25/2020
HSIPL-5954(160)	8	SBD	Install left-turn and right-turn lanes with acceleration lanes	7/3/2020
HSIPL-5956(272)	8	RIV	Upgrade existing guardrail/end treatments to meet current standards.	7/9/2020
HSIPLN-5282(047)	8	RIV	Upgrade signals for visibility, advanced dilemma zone detection, and protected left-turn phasing	12/23/2020
CML-5385(069)	9	KER	Transit Related - Other	12/15/2020
RPSTPL-5947(059)	9	MNO	Road Rehabilitation	6/17/2020
STPL-5184(036)	9	KER	Road Rehabilitation	1/14/2020
STPL-5385(067)	9	KER	Road rehabilitation	12/14/2020
ATPSB1L-5008(187)	10	SJ	Safe Route to School Sidewalk Gap Closure	11/5/2020
BRLO-5929(241)	10	SJ	Replace existing one-lane timber bridge with a wider one-lane bridge	3/17/2020
BRLO-5929(245)	10	SJ	Replace existing 2-lane timber bridge with a standard 2-lane bridge	3/17/2020
BRLO-5930(060)	10	CAL	Replace existing 1-lane bridge with a new 2-lane bridge.	5/11/2020
BRLO-5930(064)	10	CAL	Replace existing one-lane bridge with a standard 2-lane bridge	1/8/2020
CML-5008(148)	10	SJ	Signal Controllers	4/6/2020
CML-5008(174)	10	SJ	Install Roundabout and Bicycle Lane	3/3/2020
CML-5008(176)	10	SJ	Lincoln Street and Eighth Street Roundabout and Bicycle Lane	6/12/2020
CML-5008(180)	10	SJ	Signal Controllers (Real Time Traffic Monitoring System)	2/27/2020
CML-5059(238)	10	STA	Upgrade Signals	1/28/2020
CML-5085(049)	10	MER	Construct Pedestrian/Bike Improvements	4/1/2020
CML-5172(031)	10	STA	Pedestrian Sidewalk Improvements	5/27/2020
CML-5230(011)	10	MER	Multiuse Pedestrian and Bike Path.	2/11/2020
CML-5241(062)	10	STA	Miscellaneous - Other	9/2/2020
CML-5241(063)	10	STA	Miscellaneous - Other	9/2/2020
CML-5241(065)	10	STA	New Signals	11/19/2020
CML-5241(070)	10	STA	Replace existing 4-way stop intersection with roundabout	4/21/2020
CML-5256(018)	10	MER	Paving six existing dirt alleyways	4/15/2020
CML-5256(019)	10	MER	Paving dirt alleyways	4/15/2020
CML-5456(020)	10	SJ	Turning Lane. installation of left turn lanes and modified traffic signal equipment.	10/22/2020
CML-5938(253)	10	STA	Upgrade Traffic Signal Systems with Communications/Coordination	2/26/2020
CML-6089(084)	10	STA	Regional Rideshare Program	1/8/2020
ER-32L0(098)	10	STA	The removal and replacement of existing damaged box culvert with a 96" class V RCP.	2/13/2020
ER-38P0(002)	10	MER	Emergency Opening. Debris Removal	2/13/2020

**23 USC 326 Categorical Exclusions**  
**Caltrans Annual Report to FHWA**  
**January 1, 2020 - December 31, 2020 (Quarters 51-54)**

*Report date: January 29, 2021*

HRRRL-5938(245)	10	STA	Install fluorescent sign, and wet/dry enhanced thermoplastic striping upgrades	8/19/2020
HRRRL-5938(246)	10	STA	Install edge-lines and centerlines using enhanced wet/dry thermoplastic striping	8/19/2020
HSIPL-5008(185)	10	SJ	Install Rectangular Rapid Flashing Beacons (RRFBs), signing & pavement marking	5/19/2020
HSIPL-5008(186)	10	SJ	Install Pathway with Bot Dots (to avoid walking along roadway), Install Pedestrian Median Fencing	11/20/2020
HSIPL-5929(308)	10	SJ	Install centerline and edgeline rumble strips	12/14/2020
HSIPL-5929(310)	10	SJ	Install Rectangular Rapid Flashing Beacons (RRFB) at Crosswalks	12/23/2020
HSIPL-5930(094)	10	CAL	Upgrade existing guardrails, end caps/flared ends and transition railing	12/23/2020
STPL-5008(190)	10	SJ	Road Rehabilitation. Street Resurfacing	3/18/2020
STPL-5165(095)	10	STA	Road Rehabilitation	2/19/2020
STPL-5241(073)	10	STA	Asphalt Concrete Overlay	12/2/2020
STPL-5244(039)	10	STA	Asphalt Concrete Overlay	3/17/2020
STPL-6089(085)	10	STA	Miscellaneous - Planning and Monitoring Activities	1/8/2020
BRLO-5079(030)	11	SD	Bridge Replacement	1/31/2020
BRLS-5207(036)	11	SD	Bridge Rehabilitation. Widen bridge to accomodate wider lanes, shoulders, and sidewalks.	2/19/2020
CML-5134(023)	11	IMP	Class I and Class II bicycle lane	6/10/2020
CML-5168(032)	11	IMP	Pave dirt road	6/17/2020
CML-5174(031)	11	IMP	Curb, gutter, sidewalk, and cross-gutter	5/18/2020
ER-38M0(022)	11	SD	Emergency opening - Old Highway 395	7/22/2020
ER-38M0(023)	11	SD	Emergency opening - W. Lilac Rd.	7/22/2020
ER-38M0(024)	11	SD	Emergency opening - Olive Hill Rd	7/22/2020
ER-38M0(025)	11	SD	Emergency opening - Old Hwy 395. Dulin Rd	7/22/2020
ER-38M0(026)	11	SD	Emergency opening - Via Puerta Del Sol Rd.	7/22/2020
ER-38M0(029)	11	SD	Emergency opening - Old Hwy 395	7/22/2020
HSIPL-5004(210)	11	SD	Installing Pedestrian Countdown Signal	1/28/2020
HSIPL-5004(211)	11	SD	Install Activated Blank-out Signs & Pedestrian	2/26/2020
HSIPL-5382(037)	11	SD	Install traffic signal interconnect system	2/6/2020
HSIPL-5446(023)	11	SD	Install a Signalized Pedestrian Crossing	9/23/2020
HSIPL-5446(028)	11	SD	[No description]	9/23/2020
HSIPL-5957(137)	11	SD	Metal Beam Guardrail	12/10/2020
RSTPL-6066(162)	11	SD	Test on-demand mobility services (e.g. bikeshare, micro-transit, rideshare, etc)	3/4/2020
STPCML-5243(017)	11	IMP	Road and pedestrian improvements	5/18/2020
BRLS-5063(184)	12	ORA	Bridge Replacement - Widening (2 additional lanes)	7/31/2020
CML-5151(031)	12	ORA	Bike Path	1/13/2020
HSIPL-5055(193)	12	ORA	New Signals	9/4/2020
HSIPL-5073(090)	12	ORA	Protected left-turn signal phasing on Batavia Street	1/29/2020
HSIPL-5269(028)	12	ORA	Improve signal hardware and provide protected left-turn phase.	8/18/2020
HSIPL-5341(033)	12	ORA	Improve signal hardware, lenses, back plates, mount size & number; provide protected Left Turn phase	10/22/2020

**23 USC 326 Categorical Exclusions**  
**Caltrans Annual Report to FHWA**  
**January 1, 2020 - December 31, 2020 (Quarters 51-54)**

Report date: January 29, 2021

**326 CE Approvals from previous reporting periods (prior to January 1, 2020) -- Local Assistance Projects<sup>1</sup>**

<b>Federal Aid Project Number</b>	<b>District</b>	<b>County</b>	<b>Project Description</b>	<b>Date Signed</b>
HSISTPLNG-6203(060)	3	ED	Construct undercrossing and access road to undercrossing from local roads	3/22/2019
ER-30R0(003)	5	SCR	Emergency Opening and Restoration	8/22/2019
ER-30R0(006)	5	SCR	Emergency Opening and Restoration	8/7/2019
ER-30R0(010)	5	SCR	Restoration	8/7/2019
ER-32D0(004)	5	SCR	Emergency Opening and Restoration	8/7/2019
ER-32D0(011)	5	SCR	Emergency Opening and Restoration	8/7/2019
ER-32L0(008)	5	SCR	Emergency Opening and Restoration	8/7/2019
ER-32L0(014)	5	SCR	Emergency Opening and Restoration	8/22/2019
ER-32L0(016)	5	SCR	Emergency Opening and Restoration	8/7/2019
ER-32L0(046)	5	SCR	Emergency Opening and Restoration	8/7/2019
ER-32L0(048)	5	SCR	Emergency Opening and Restoration	8/22/2019
ER-32L0(050)	5	SCR	Emergency Opening and Restoration	8/22/2019
ER-32L0(052)	5	SCR	Emergency Opening and Restoration	8/22/2019
ER-32L0(056)	5	SCR	Emergency Opening and Restoration	8/7/2019
ER-32L0(057)	5	SCR	Emergency Opening and Restoration	8/22/2019
ER-32L0(059)	5	SCR	Emergency Opening and Restoration	8/7/2019
ER-32L0(060)	5	SCR	Emergency Opening and Restoration	8/22/2019
ER-32L0(062)	5	SCR	Emergency Opening and Restoration	8/7/2019
ER-32L0(065)	5	SCR	Emergency Opening and Restoration	8/22/2019
ER-32L0(066)	5	SCR	Emergency Opening and Restoration	8/7/2019
ER-32L0(067)	5	SCR	Emergency Opening and Restoration	8/22/2019
ER-32L0(069)	5	SCR	Emergency Opening and Restoration	8/22/2019
ER-32L0(071)	5	SCR	Emergency Opening and Restoration	8/22/2019
ER-32L0(072)	5	SCR	Emergency Opening and Restoration	8/7/2019
ER-32L0(080)	5	SCR	Emergency Opening and Restoration	8/22/2019
ER-32L0(082)	5	SCR	Emergency Opening and Restoration	8/7/2019
ER-32L0(083)	5	SCR	Emergency Opening and Restoration	8/7/2019
ER-32L0(084)	5	SCR	Emergency Opening and Restoration	8/22/2019
ER-32L0(088)	5	SCR	Restoration	8/7/2019
ER-32L0(094)	5	SCR	Emergency Opening and Restoration	8/22/2019
ER-32L0(097)	5	SCR	Emergency Opening and Restoration	8/22/2019
ER-32L0(104)	5	SCR	Emergency Opening and Restoration	8/22/2019
ER-32L0(106)	5	SCR	Emergency Opening and Restoration	8/22/2019
ER-32L0(149)	5	SCR	Emergency Opening and Restoration	8/22/2019
ER-32L0(201)	5	SCR	Emergency Opening and Restoration	8/7/2019
ER-32L0(208)	5	SCR	Emergency Opening and Restoration	8/22/2019
ER-32L0(209)	5	SCR	Emergency Opening and Restoration	8/7/2019
ER-32L0(210)	5	SCR	Emergency Opening and Restoration	8/7/2019
ER-32L0(220)	5	SCR	Emergency Opening and Restoration	8/7/2019
ER-32L0(257)	5	SCR	Emergency Opening and Restoration	8/22/2019
ER-32L0(258)	5	SCR	Emergency Opening and Restoration	8/7/2019
ER-32L0(260)	5	SCR	Emergency Opening	8/7/2019
ER-32L0(263)	5	SCR	Emergency Opening and Restoration	8/7/2019
ER-32L0(265)	5	SCR	Emergency Opening and Restoration	8/22/2019

**23 USC 326 Categorical Exclusions**  
**Caltrans Annual Report to FHWA**  
**January 1, 2020 - December 31, 2020 (Quarters 51-54)**

*Report date: January 29, 2021*

<i>ER-32L0(336)</i>	5	SCR	<i>Restoration</i>	<i>5/12/2019</i>
<i>ER-32L0(337)</i>	5	SCR	<i>Emergency Opening and Restoration</i>	<i>8/22/2019</i>
<i>ER-32L0(415)</i>	5	SCR	<i>Emergency Opening and Restoration</i>	<i>8/22/2019</i>
<i>ER-40A0(005)</i>	5	SB	<i>Emergency Opening</i>	<i>9/24/2019</i>
<i>CMLNI-6509(004)</i>	6	FRE	<i>Bus Purchase: Purchase 2 CNG school buses</i>	<i>5/23/2019</i>
<i>HSIPL-5932(081)</i>	10	TUO	<i>Widen and realign roadway; Construct shoulders; Install left-turn lanes; Upgrade drainage</i>	<i>9/26/2019</i>
<i>ATPLNI-5081(023)</i>	11	SD	<i>Education and encouragement activities to facilitate active transportation</i>	<i>2/26/2019</i>

**Footnotes**

<sup>1</sup> Approvals omitted in error from previous reporting period(s) are shown in italics.

**23 USC 326 Categorical Exclusions  
Caltrans Annual Report to FHWA  
January 1, 2020 - December 31, 2020 (Quarters 51-54)**

*Report date: January 29, 2021*

**Local Assistance Projects - Section 4(f)**

<b>Federal Aid Project Number</b>	<b>District</b>	<b>County</b>	<b>Project Description</b>	<b>Type</b>	<b>Date Signed</b>
BRLO-5914(094)	1	LAK	Bridge replacement	De minimis	7/1/2020
STPL-5002(191)	3	SAC	Streetscape improvements	De minimis	11/16/2020
BRLO-NBIL(526)	5	SB	Construct new 2-lane bridge to replace existing 2-lane	De minimis	12/11/2020
ATPL-5954(146)	8	SBD	Class I bicycle trail	De minimis	2/19/2020
BRLS-5298(031)	8	SBD	Bridge replacement	De minimis	8/20/2020
BRLS-5063(184)	12	ORA	Bridge replacement (Widening)	De minimis	7/31/2020
CML-5151(031)	12	ORA	Bike Path	De minimis	1/13/2020

**Approvals from previous reporting periods (prior to January 1, 2020) -- Local Assistance Projects - Section 4(f)<sup>1</sup>**

<b>Federal Aid Project Number</b>	<b>District</b>	<b>County</b>	<b>Project Description</b>	<b>Type</b>	<b>Date Signed</b>
<i>STPL-6498(003)</i>	3	SAC	<i>Roadway Widening</i>	<i>De minimis</i>	<i>10/23/2019</i>

**Footnotes**

<sup>1</sup> *Approvals omitted in error from previous reporting period(s) are shown in italics.*