Caltrans 23 USC 327 Annual Report to FHWA

January 1, 2019 – December 31, 2019 Summary

This report has been prepared pursuant to the Caltrans/FHWA Memorandum of Understanding (MOU) regarding State assumption of responsibilities under Section 327 of amended Chapter 3, Title 23, United States Code (23 U.S.C. 327). Caltrans reports annually to FHWA with a list of approvals and decisions Caltrans has made with respect to the responsibilities Caltrans has assumed under the NEPA Assignment MOU¹. This report provides a list of all reported 23 USC 327 approvals from January 1, 2019 through December 31, 2019 (Quarter 47 through Quarter 50).

During this 12-month reporting period, Caltrans is reporting the following approvals:

- 7 23 USC 327 Categorical Exclusions;
- 23 Environmental Assessments;
- 23 Findings of No Significant Impacts;
- 1 Notice of Intent;
- 1 Record of Decision;
- 2 Section 106 MOAs;
- 12 Section 4(f) approvals;
- 24 Section 7 approvals; and
- 10 Revalidations.

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

¹Section 8.2.4 of the MOU [effective December 2016] states that "Annually from the effective date of this MOU, Caltrans shall provide a report to the FHWA California Division Office listing any approvals and decisions Caltrans has made with respect to the responsibilities Caltrans has assumed under part 3 of this MOU." The 12-month reporting period for the purpose of these annual reports is January 1 through December 31.

Report date: January 22, 2020

Categorical Exclusion (23 USC 327) - SHS						
District-EA	County	Route	Post Mile	Project Name/ Description	Date Signed	
04-2K830_	ALA	080	5.8/5.8	Increase Vertical Clearance	5/3/2019	
07-34140_	LA	605	14.31/14.23	0717000189 - LA-605, Interchange improvement	9/19/2019	

Categorical Exclusion (23 USC 327) - Local Assistance

Federal Aid Proj #	District	County	Project Name/ Description	Date Signed
STPL-6498(003) 3	SAU	Roadway Widening - White Rock Rd from Prairie City to	10/23/2019	
		Latrobe	10/25/2019	
RPSTPL-5416(011)	5	MON	Widen Roadway from 2 to 4 Lanes	3/6/2019
STPL-5006(819)	7	LA	Magnolia Blvd Widening	8/22/2019
BRLS-5956(200)	8	RIV	Replace existing 2-lane bridge with new 4-lane bridge	11/25/2019
BRLS-5956(230)	8	RIV	Bridge replacement from two to six lane (Hammer Ave)	4/8/2019

Environmental Assessment - SHS

District-EA	County	Route	Post Mile	Project Name/ Description	Date Signed
01-43640_	DN	101	35.800/36.500	Dr. Fine Bridge Replacement	9/23/2019
03-3F280	BUT	070	8.8/11.8	SR70 Corridor Improvements ¹	8/3/2018
03-3H930_	BUT- YUB	70	BUT-0/3.80	Butte-Yuba 70 Safety Project - Segment 3 (Note: includes EA 3f282 4-lane widening)	12/2/2019
03-4F380_	YUB	070	16.2/25.8	Yuba 70 Safety	4/12/2019
04-0J630	SOL	12	20.57/22.7	SR12 Roadway Resurfacing & Rehab	6/14/2019
04-4K810_	ALA	080	0/0	MacArthur Maze/Increase Vertical Clearance	1/15/2019
05-1H430_	SB	101	21.62/21.62	San Jose Creek Bridge Replacement	10/23/2019
07-27300_	LA	710	6/6.4	Replace Shoemaker Bridge	9/20/2019
07-31020_	LA	014	63.47/63.87	Avenue N Interchange Improvements	4/24/2019
07-34210_	LA	005	27/R66.5	I-5 Freight Corridor	1/4/2019
08-1C082_	RIV	010	R105/R134	Riv 10 Blythe Pavement Rehab: mainline, shoulders, ramps	5/17/2019
08-1C083_	RIV	10	R134.0/R156. 5	Riv 10 Blythe Pavement Rehab: mainline, shoulders, ramps	6/3/2019
08-1C850_	RIV	074	0/5.78	Riv 74 Widen Lanes, Add Shoulders & Rumble Strips	3/18/2019
08-1G010_	SBD	062	124/142	Restore storm eroded embankments with RSP	4/3/2019
08-1G740_	SBD	015	R110/110	SBD 15 Repair Failed & Eroded Earthen Dike	3/28/2019
10-0G830_	MER	152	0/0	Merced Seismic Restoration	1/22/2019
12-08692_	ORA	074	1/1.9	SR 74 Widening from 2 lanes to 4 lanes	5/24/2019
12-0K720	ORA	055	10.2/17.83	SR55 Widening (I-5 to SR-22)	9/26/2019
12-0K980_	ORA	091	6/9.3	SR 91 Improvements (b/w SR 57 & SR 55) ¹	11/16/2018
12-0M970_	ORA	057	11.5/12.5	SR 57 Widening (Orangewood Ave to Katella Ave) ¹	10/8/2018
12-0M980	ORA	005	17.7/19.1	I-5/EI Toro interchange reconfiguration	3/27/2019

Environmental Assessment - Local Assistance

Federal Aid Proj #	District	County	Project Name/ Description	Date Signed
BRLS-5100(017)	4	SCL	Newell Road Bridge Replacement	5/22/2019
HPLUL-5092(039)	8	SBD	Airport Drive Roadway Widening	8/20/2019

Report date: January 22, 2020

Finding of No Significant Impact - SHS

District-EA	County	Route	Post Mile	Project Name/ Description	Date Signed
03-3F280	BUT	070	8.8/11.8	SR70 Corridor Improvements ¹	9/28/2018
03-4F380_	YUB	070	16.2/25.8	Yuba 70 Safety	6/20/2019
04-0A770_	ALA	080	6.5/6.7	Gilman Interchange Improvements	6/21/2019
05-1F810_	SB	001	M33.1/33.1	Route 1/San Antonio Creek Bridge Scour Mitigation	6/21/2019
06-0U880_	TUL	099	26.3/27.6	Tulare 99 Interchange	6/12/2019
06-48740_	TUL	099	36.1/36.8	Caldwell Interchange	6/14/2019
07-29811	LA	91	16.94/19.81	Westbound SR 91 Improvements	1/17/2019
07-31350_	LA	001	37.67/62.86	Fish Passage & Culvert Improvement	3/25/2019
07-31820_	VEN	001	4/4.2	Permanent Slope Restoration	6/12/2019
07-31850	LA	47	.7/.86	SR47 Interchange Reconfiguration	3/8/2019
07-34210_	LA	005	27/R66.5	I-5 Freight Corridor	5/30/2019
08-0C970_	RIV	086	R19.3/R21.4	Construct newi nterchange at Ave 50 & bridge over Coachella Channel	5/7/2019
08-1C082_	RIV	010	R105/R134	I-10 Pavement Rehabilitation	11/8/2019
08-1C850_	RIV	074	0/5.78	Riv 74 Widen Lanes, Add Shoulders & Rumble Strips	5/31/2019
08-1G010_	SBD	062	124/142	Restore storm eroded embankments with RSP	5/16/2019
08-1G740_	SBD	015	R110/110	Reconstruct eroded earthen dike	6/14/2019
11-17370	SD	805	2.6/3.2	Palm Avenue Interchange	6/29/2019
12-0M970_	ORA	057	11.5/12.5	SR 57 Widening (Orangewood Ave to Katella Ave)	3/29/2019
12-0P030	ORA	074	11.50/16.59	Rte. 74 Super Elevation Correction ¹	12/14/2018

Finding of No Significant Impact - Local Assistance

Federal Aid Proj #	District	County	Project Name/ Description	Date Signed
BRLS-5002(164)	3	SAC	I Street Bridge Replacement	6/10/2019
STPL-6498(001)	3	SAC	Grant Line Road Intersection Improvement	9/17/2019
DEM08L-5235(012)	7	LA	Park Place Extension and Grade Separation	4/4/2019
BRLS-5938(167)	10	STA	Bridge Replacement - 7th Street over Tuolumne River	8/23/2019

Notice of Intent - SHS

District-EA	County	Route	Post Mile	Project Name/ Description	Date Signed
12-0Q680_	ORA	241	0/10	South County Mobility Improvement	11/7/2019

Notice of Intent - Local Assistance

Federal Aid Proj #	District	County	Project Name/ Description	Date Signed
None	-	-	-	-

Draft Environmental Impact Statement - SHS

District-EA	County	Route	Post Mile	Project Name/ Description	Date Signed
None	-	-	-	-	-

Report date: January 22, 2020

Draft Environmental Impact Statement - Local Assistance					
Federal Aid Proj #	District	County	Project Name/ Description	Date Signed	
None	-	-	-	-	

Final Environmental Impact Statement - SHS

District-EA	County	Route	Post Mile	Project Name/ Description	Date Signed
None	-	-	-	-	-

Final Environmental Impact Statement - Local Assistance

Federal Aid Proj #	District	County	Project Name/ Description	Date Signed
None	-	-	-	-

Record of Decision - SHS

District-EA	County	Route	Post Mile	Project Name/ Description	Date Signed
07-18790_	LA	710	26.7/T32.1	710 Gap closure	8/6/2019

Record of Decision - Local Assistance

Federal Aid Proj #	District	County	Project Name/ Description	Date Signed
None	-	-	-	-

Section 4(f) - SHS

District-EA	County	Route	Post Mile	Project Name/ Description	Туре	Date Signed
03-3F280	BUT	070	8.8/11.8	SR70 Corridor Improvements ¹	De minimis	9/28/2018
04-0A770_	ALA	080	6.5/6.7	Gilman Interchange Improvements	De minimis	6/21/2019
07-29811	LA	91	16.94/19.81	Westbound SR 91 Improvements	De minimis	3/29/2019
07-34210_	LA	005	27/R66.5	I-5 Freight Corridor	De minimis	5/30/2019
10-0G830_	MER	152	0/0	Seismic Restoration	Individual (draft)	1/22/2019
11-17370_	SD	805	2.6/3.2	Palm Avenue Interchange	De minimis	6/29/2019
12-0M970_	ORA	057	11.5/12.5	SR 57 Widening (Orangewood Ave to Katella Ave)	De minimis	3/29/2019
12-0P030	ORA	074	11.500/16.599	Rte. 74 Super Elevation Correction ¹	De minimis	12/14/2018

Section 4(f) - Local Assistance

Federal Aid Proj #	District	County	Project Name/ Description	Туре	Date Signed
BRLS-5002(164)	3	SAC	I Street Bridge Replacement	De minimis	6/10/2019
STPL-6498(001)	3	SAC	Grant Line Rd Intersection Improvement	De minimis	9/17/2019
STPL-6498(003)	3	SAC	Roadway Widening - White Rock Rd from Prairie City to Latrobe	De minimis	10/23/2019
BRLS-5938(167)	10	STA	Bridge Replacement - 7th Street over Tuolumne River	Programmatic	8/23/2019

Report date: January 22, 2020

Section 106 Memorandum of Agreement - SHS

District-EA	County	Route	Post Mile	Project Name/ Description	Date Signed
04-3G630_	SCL	009	4.9/4.9	SCL 9 Bridge replacement	6/19/2019

Section 106 Memorandum of Agreement- Local Assistance

Federal Aid Proj # District County F		County	Project Name/ Description	Date Signed
BRLO-5922(077)	3		Replace existing structurally deficient 2-lane bridge with a new 2-lane bridge (County Road 41 at Cache Creek)	10/22/2019

Section 7 - FWS - SHS

District-EA	County	Route	Post Mile	Project Name/ Description	Туре	Date Signed
03-3H930_	BUT- YUB	70	BUT-0/3.80 YUB-25.5/25.8	BUT/YUB-70-Safety-Segment 3	LOC	6/14/2019
04-0J630	SOL	012	20.57/22.7	SR12 Roadway Resurfacing & Rehab	BO	8/23/2019
06-0R040_	MAD	041	R1.5/12	Madera 41 South Expressway	BO	8/28/2019
07-24990_	LA	710	4.9/24.9	710 Freight Corridor	LOC	5/2/2019
07-24990_	LA	710	4.9/24.9	710 Freight Corridor	LOC	8/20/2019
07-3101U_	LA	605	11.56/20.4	LA-605/060 I/C Improvements	LOC	3/13/2019
08-1C083	RIV	10	R134.0/R156. 5	Riv 10 Blythe Pavement Rehab	LOC	12/6/2019
08-1C850_	RIV	074	0/5.78	Riv 74 Widen Lanes, Add Shoulders & Rumble Strips	ВО	5/10/2019
08-1G740_	SBD	015	R110/110	Reconstruct eroded earthen dike	Prog BO	6/7/2019
10-0G830_	MER	152	0/0	Seismic Restoration	BO	1/30/2019
10-0S800	STA	120	10.5/R12.5	North County Corridor	BO	12/13/2019
 12-0K670_	ORA	005	21.2/31.1	New Lane both direction improve interchange @ El Toro	LOC	5/2/2019
12-0K970_	ORA	091	15.8/18.1	SR241 to SR91 direct connector	BO	4/2/2019

Section 7 - FWS - Local Assistance

Federal Aid Proj #	District	County	Project Name/ Description	Туре	Date Signed
STPL-6498(001)	3	SAC	Grant Line Rd Reconstruction	BO	2/8/2019
RPSTPL-5416(011)	5	MON	Widen Roadway from 2 to 4 Lanes	BO	2/28/2019
BRLS-5956(230)	8	RIV	Bridge replacement from two to six lane (Hammer Ave)	во	4/3/2019
BRLS-5956(200)	8	RIV	Replace existing 2-lane bridge with new 4-lane bridge (Bridge No. 56C-0024)	во	11/21/2019

Section 7 - NMFS - SHS

District-EA	County	Route	Post Mile	Project Name/ Description	Туре	Date Signed
03-3F060	GLE	162	76.3/78.6	Seismic retrofit of bridge ²	BO	10/5/2018
03-3H930_	BUT- YUB	70	BUT-0/3.80 YUB-25.5/25.8	BUT/YUB-70-Safety-Segment 3	LOC	4/10/2019

Report date: January 22, 2020

04-0A770_	ALA	080	6.5/6.7	Modify interchange	LOC	5/24/2019
04-0J630_	SOL	012	20.57/22.7	SR12 Roadway Resurfacing & Rehab	BO	8/20/2019
05-1H440_	SLO	001	0.1/0.1	Santa Maria River Bridge Rehab, rail replacement	LOC	11/14/2019
07-24990_	LA	710	4.9/24.9	710 Freight Corridor	LOC	2/19/2019
10-0G830_	MER	152	0/0	Seismic Restoration	LOC	4/22/2019

Section 7 - NMFS - Local Assistance

Federal Aid Proj #	District	County	Project Name/ Description	Туре	Date Signed
ATPCML-5182(058)	3	PLA	Bike Path, construct Class I bike trail - Dry Creek Greenway Trail	во	11/7/2019

Re-evaluation/Revalidations - SHS

District-EA	County	Route	Post Mile	Project Name/ Description	Date Form Signed
01-0B090_	DN	101	8.2/8.7	Hunter/Panther Creek Bridge Replacement	10/14/2019
01-0C970_	HUM	101	79.9/86.3	Eureka/Arcata Corridor MBGR	8/16/2019
01-0F220_	HUM	101	79.9/86.1	Arcata Acceleration/Deceleration Lanes	8/16/2019
04-15148_	ALA	880	4.6/7.4	0400000421 - 15148 Ramp metering	5/16/2019
07-18790_	LA	710	26.7/T32.1	710 Gap Closure	3/14/2019
07-29140_	LA	001	56.5/56.9	Trancas Creek Bridge	8/8/2019
07-31610_	VEN	118	18.24/27.3	118 Widening from Tapo Canyon to New LA Ave	10/29/2019
07-34340_	LA	039	31.2/31.2	Bridge replace scour	3/27/2019

Re-evaluation/Revalidations - Local Assistance

Federal Aid Proj #	District	County	Project Name/ Description	Date Form Signed
BRLS-6003(051)	4	MULT	Golden Gate Bridge Suicide Deterrent System	5/10/2019
STPL-5938(233)	10	STA	McHenry Avenue Widening	9/3/2019

<u>Footnotes</u>

¹ Includes approvals erroneously omitted from previous reporting period(s) (January 1, 2018-December 31, 2018), and other corrections, shown in italics. ² Notes on project-specific corrections are as follows:

- 03-3F060: The Section 7 BO approval was reported under the 2018 23 USC 327 Project Delivery Annual Report in error. The NEPA determination was made under 23 USC 326.