

Section 6005
Quarterly Report to FHWA
January 1, 2011 – March 31, 2011
Summary

This report has been prepared pursuant to the Caltrans/FHWA Memorandum of Understanding (MOU) regarding State assumption of responsibilities under Section 6005(a) of the Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users (SAFETEA-LU), codified as Section 327 of amended Chapter 3, Title 23, United States Code (23U.S.C. 327). MOU Section 8.2.7, monitoring and oversight, requires Caltrans to provide a report every 3 months to the FHWA California Division, listing any approvals and decisions Caltrans has made with respect to the responsibilities Caltrans has assumed under part 3 of the MOU. This report provides a list of all reported Section 6005 approvals from January 1 through March 31, 2011.

During the fifteenth quarterly reporting period, Caltrans is reporting four 6005 Categorical Exclusions, three Environmental Assessments, and five Findings of No Significant Impacts. Please note that omissions and other errors on previously submitted Quarterly Reports are included in italics.

Section 6005
Quarterly Report #15
January 1 - March 31, 2011
Submitted April 22, 2011

Categorical Exclusion (6005) - SHS

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

Categorical Exclusion (6005) - Local Assistance

| Federal Aid Proj # | District | County | Project Name/ Description | Date Signed |
|--------------------|----------|--------|--|-------------|
| STIPLTE-5028(065) | 04 | SON | Pedestrian and Bike PathSix Street Bicycle and Pedestrian Linkage | 03/09/11 |
| CML-5950(293) | 06 | KER | Asphalt Concrete Overlay: Surface unpaved street on Bowman Rd from Jack's Ranch to Down Street | 02/02/11 |
| CML-5950(294) | 06 | KER | Asphalt Concrete Overlay: Surface unpaved shoulders on Bowman Road from Jack's Ranch Road to Down Street | 02/02/11 |
| ESPL-5949(117) | 05 | SLO | Willow Road extension and rehab ¹ | 8/27/2009 |

Environmental Assessment - SHS

| District-EA | County | Route | Post Mile | Project Name/ Description | Date Signed |
|-------------|--------|-------|--------------|---|-------------|
| 03-3C000 | SAC | 5 | 009.7/ 022.5 | Measure A Hov I-5 South of Sacramento | 03/30/11 |
| 06-0G900_ | MAD | 41 | 11.7 / 13.6 | MAD 41 Passing Lanes | 03/25/2011 |
| 12-0F960_ | ORA | I-5 | 3.3/8.7 | I-5 HOV Avenida Pico to San Juan Creek Rd | 01/03/2011 |

Environmental Assessment - Local Assistance

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

Finding of No Significant Impact - SHS

| Federal Aid Proj # | County | Route | Post Mile | Project Name/ Description | Date Signed |
|--------------------|--------|-------|--------------|---|-------------|
| 04-2A430_ | SCL | 9 | 2.5/7 | Safety Improvements | 03/25/11 |
| 04-23584_ | SM | 101 | 16.3/16.9 | Broadway I/C in Burlingame | 03/18/11 |
| 07-25510_ | LA | 60 | R23.87/R24.8 | Add WB On-ramp from SB Grand Avenue | 03/25/11 |
| 08-44810_ | SBD | 010 | 25.3/27.3 | Reconstruct IC and add AUX Lanes in SBD at Tippecanoe | 01/27/2011 |

Finding of No Significant Impact - Local Assistance

| Federal Aid Proj # | District | County | Project Name/ Description | Date Signed |
|--------------------|----------|--------|--|-------------|
| STPL 5453(011) | 8 | SBD | New Bridge; Westerly extension of Yucca Loma Road over | 1/7/11 |

Notice of Intent - SHS

| District-EA | County | Route | Post Mile | Project Name/ Description | Date Signed |
|-------------|--------|----------|-----------|--|-------------|
| 07-18790_ | LA | 710 | 26.7/32.1 | Fr I-10 to Del Mar Blvd., Const Fwy | 03/09/11 |
| 10-0S800 | STA | 108, 120 | R27.5/ | North County Corridor - SR 108 East Route Adoption | 08/27/10 |

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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 |
|-------------|--------|-------|--------------|--|-------------|
| 04-3A640_ | SF | 80 | 7.6/8.1 | Yerba Buena Island (YBI) Ramps Improvement | 02/11/11 |
| 06-45140_ | FRE | 180 | R9.0 / R54.2 | Westside Expressway | 03/08/2011 |

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 |
|-------------|--------|-------|-----------|---------------------------|------|
| NONE | | | | | |

Record of Decision - Local Assistance

| Federal Aid Proj # | District | County | Project Name/ Description | Date |
|--------------------|----------|--------|---------------------------|------|
| NONE | | | | |

Section 4(f) - SHS

| District-EA | County | Route | Post Mile | Project Name/ Description | Type | Date Signed |
|-------------|--------|-------|--------------|--|--------------------|-------------|
| 04-2A430_ | SCL | 9 | 2.5/7 | Safety Improvements | De-minimis only | 03/25/11 |
| 04-3A640_ | SF | 80 | 7.6/8.1 | Yerba Buena Island (YBI) Ramps Improvement | Individual (Draft) | 02/11/11 |
| 06-45140_ | FRE | 180 | R9.0 / R54.2 | Westside Expressway | Individual (Draft) | 03/08/2011 |

Section 4(f) - Local Assistance

| Federal Aid Proj # | District | County | Project Name/ Description | Type | Date Signed |
|--------------------|----------|--------|---|------------|-------------|
| STPL-5453(011) | 8 | SBD | New bridge; Westerly extension of Yucca Loma Road over the Mojave River | De Minimis | 1/7/11 |

Section 6005
Quarterly Report #15
January 1 - March 31, 2011
Submitted April 22, 2011

Section 106 Memorandum of Agreement - SHS

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

Section 106 Memorandum of Agreement- Local Assistance

| Federal Aid Proj # | District | County | Project Name/ Description | Date Signed |
|--------------------|----------|--------|--|-------------|
| BRLS - 5033(042) | 8 | SBD | Mount Vernon Ave Bridge Replacement over theAtchison | 2/8/11 |
| | | | | |

Section 7 - FWS - SHS

| District-EA | County | Route | Post Mile | Project Name/ Description | Type | Date Signed |
|-------------|--------|-------|-----------|---------------------------|------|-------------|
| NONE | | | | | | |

Section 7 - FWS - Local Assistance

| Federal Aid Proj # | District | County | Project Name/ Description | Type | Date Signed |
|--------------------|----------|--------|--|------|-------------|
| CML-5950(293) | 6 | KER | Asphalt Concrete Overlay: Surface Unpaved Street; Bowman Rd: Jack's Ranch Rd to Down St. | LOC | 1/31/11 |
| | | | | | |

Section 7 - NMFS - SHS

| District-EA | County | Route | Post Mile | Project Name/ Description | Type | Date Signed |
|-------------|--------|-------|-----------|---------------------------|------|-------------|
| NONE | | | | | | |

Section 7 - NMFS - Local Assistance

| Federal Aid Proj # | District | County | Project Name/ Description | Type | Date Signed |
|--------------------|----------|--------|---------------------------|------|-------------|
| NONE | | | | | |

Re-evaluation/Revalidation - SHS

| District-EA | County | Route | Post Mile | Project Name/ Description | Date Form |
|-------------|--------|-------|-----------|----------------------------------|------------|
| 03-1E410_ | SAC | 99 | 12.4/13.5 | Elk Grove Blvd/SR 99 Interchange | 03/09/2011 |

Re-evaluation/Revalidation - Local Assistance

| Federal Aid Proj # | District | County | Project Name/ Description | Date Form Signed |
|--------------------|----------|--------|--|------------------|
| BRLO-5944(010) | 05 | MON | Replace Bridge; Schulte Rd @ Carmel River Bridge #44C- | 03/11/11 |
| | | | | |