

Section 6005
Quarterly Report Revision to FHWA
October 1 – December 31, 2007
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 Section 6005 approvals from October 1 through December 31, 2007.

As revised in this report, a total of seven 6005 Categorical Exclusions (CEs) were approved by Caltrans during the second quarter (one is being reported from the first quarter) of the Pilot Program. Caltrans also approved six Draft Environmental Documents and five Findings of No Significant Impacts (FONSIs) during the reporting period. In addition to the environmental document approvals, one Notice of Intent (NOI) was signed.

The attached provides a list of documents and decisions approved by Caltrans under the Pilot Program during the last reporting period. The italicized projects identify project approvals from the first quarter that were not included in the Quarter 1 Report.

This report is being re-submitted with revisions. Please note that environmental documents omitted in error from the previously submitted Quarterly Report are included in italics and are underlined. Where necessary, footnotes with comments have been added. CEs and consultations reported in error on the previous report are lined out. These CEs and consultations were for projects assigned under Section 6004 rather than Section 6005.

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Submitted January 16, 2009

Categorical Exclusion (6005) - SHS

District-EA	County	Route	Post Mile	Project Name/ Description	Date Signed
01-32470	DN	101	14.8/15.6	Last Chance Grade	12/18/07
03-3A220	NEV	80	28.1/31.8	Truckee River Canyon¹	09/24/07
08-0A4900	RIV	15	10.3-10.9	Widen UC to 6-LANES w/ median, const loop onramps	10/04/07
09-23770_	MNO	395	117.8 / 119.6	High Point Curve Realignment	11/21/07
11-259800	SD	78	15.3/15.7	Widen Nordahl bridge	11/07/07
11-287700	SD	N/A	N/A	Kearny Mesa Maintenance Station	10/29/07
11-295304	SD	78	31.7	Replace Culvert pipe¹	1/7/08

Categorical Exclusion (6005) - Local Assistance

Federal Aid Proj #	District	County	Project Name/ Description	Date Signed
CML-5945(068)	06	Kings	Install traffic signal	12/20/07
HPLUL-6206(012)	06	Fresno	Roadway widening	07/17/07

Environmental Assessment - SHS

District-EA	County	Route	Post Mile	Project Name/ Description	Date Signed
08-0C0200	SBD	2	0.6/2.5	Improve Shoulders and Left Turn Channelization	12/31/07
08-0E8500	SBD	58	1.3-9.8	Widen shoulders and median and install median strip from 1.3 to 9.8 MI E/O Kern Co. Line	12/20/07
08-355560	SBD	15	41.9-46	Reconstruct "D" St., "E" St. & Stoddard Wells IC'S & widen Mojave River Bridge & Victorville SEP & OH & upgrade roadway standards	12/31/07
10-0P920_	MPA	140	42.0 / 42.7	Ferguson Slide - Permanent Restoration Project	11/16/07
04-29760	ALA	84	18/29/7	Upgrade Expressway	10/09/07
04-13157	SON	116	27.8/34.5	Roadway Rehab	10/30/07

Environmental Assessment - Local Assistance

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

Finding of No Significant Impact - SHS

District-EA	County	Route	Post Mile	Project Name/ Description	Date Signed
03-2A690	NEV	49	9.7/ 11.2	La Barr Meadows Widening	10/01/07
04-0A100	SON	101	21.7/29.3	Widen From Four to Six Lanes for HOV Lanes and Auxiliary Lanes	10/24/07
06-45710_	KER	14	45.9 / 62.3	Freeman Gulch 4-Lane	10/03/07
12-0G0400/8-0E8000	ORA and RIV	91	ORA - 15.9/19.9 RIV - 0.0/2.9	Construct eastbound mixed-flow lane in Orange and Riverside Counties on SR-91 between SR-241 and SR-71	12/28/07
04-29081	ALA	580	8/19.3	Construct EB HOV Lanes	11/02/07

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Finding of No Significant Impact - Local Assistance

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

Notice of Intent - SHS

District-EA	County	Route	Post Mile	Project Name/ Description	Date Signed
08-47170	SBD	18	15.0-35.9	Construct 4 lane expwy from SR18 & construct new IC near 1.5 & SR 18. Add aux lane to I-15 on SR 18 from 1.3 mile S/O Joshua Rd to SR-395	10/12/07

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					

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
NONE					

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	Type	Date Signed
01-32470	DN	101	14.8/15.6	Last Chance Grade	De-minimis	11/16/07
04-26400	MRN-SON	104	18.6-27.6/0.0-7.1	HOV Widening ²	Draft De-Minimus Only	10/01/07

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04-17130	ALA	580	13.2/14.9	Construct New Interchange	Programmatic only	08/15/07
06-43070_	TUL	216	1.9 / 3.7	Houston Avenue 4-Lane	Draft Programmatic Only	08/10/2007
44-080400	SD	76	7.3/13/4	Highway improvements ²	Draft De-Minimus Only	9/27/07

Section 4(f) - Local Assistance

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

Section 106 Memorandum of Understanding - SHS

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

Section 106 Memorandum of Understanding - Local Assistance

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

Section 7 - FWS - SHS

District-EA	County	Route	Post Mile	Project Name/ Description	Type	Date Signed
04-44420	NAP	424	0.3-2.0	Roadway Rehabilitation ³	BO	11/29/07
12-0G0400/8-0E8000	ORA and RIV	91	ORA - 15.9/19.9 RIV - 0.0/2.9	Construct eastbound mixed-flow lane in Orange and Riverside Counties on SR-91 between SR-241 and SR-71	BO	11/29/07
01-39860	LAK	53	2.9/7.4	Roadway Rehabilitation³	BO	08/21/07
03-2E990	GLE	162	76.7	RSP at the Butte City Bridge Erosion Control³	Letter of Concurrence	08/16/07
04-17130	ALA	580	13.2/14.9	Construct New Interchange	BO	08/01/07
04-29081	ALA	580	8/19.3	Construct EB HOV Lane	BO	07/19/07
05-0M840_	SB	404	49.0	Gaviota Creek bank stabilization³	Letter of Concurrence	07/28/07
06-45710_	KER	14	45.9 / 62.3	Freeman Gulch 4-Lane	BO	08/06/07
08-327800	RIV	215	12.3-12.8	Reconstruct Clinton Keith Rd IC in Murrieta	Letter of Concurrence	08/15/07
10-26444_	AMA	88	0.0 / 5.5	Jackson Valley Rehab³	BO	08/27/07

Section 7 - FWS - Local Assistance

Federal Aid Proj #	District	County	Project Name/ Description		Type	Date Signed

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BRLS-5007(034)	5	<i>Santa Barbara</i>	Cabrillo Bridge Replacement ³	BO	12/28/07
TCSP03-5182(027)	3	<i>Placer</i>	<i>Pedestrian and Bike Path</i> ³	BO	08/13/07

Section 7 - NMFS - SHS

District-EA	County	Route	Post Mile	Project Name/ Description	Type	Date Signed
04-0A100	SON	101	21.7/29.3	SON 101 HOV Widening-North	BO	10/19/07
04-0A180	SON	101	7.5/13.9	SON 101 HOV Widening-Central	<i>Letter of Concurrence</i>	08/13/07

Section 7 - NMFS - Local Assistance

Federal Aid Proj #	District	County	Project Name/ Description	Type	Date Signed
TCSP03-5182(027)	3	<i>Placer</i>	<i>Pedestrian and Bike Path</i> ³	BO	09/25/07

¹ This project was a 6004 CE which was erroneously reported as a 6005 CE.

² This Section 4(f) was erroneously reported. This date represents the draft version of the de minimis evaluation only.

³ This project is a 6004 CE, and its Section 7 finding was erroneously reported on this quarterly report.