

23 USC 327
Caltrans Quarterly Report
July 1, 2014 – September 30, 2014
Summary

This report has been prepared pursuant to the Caltrans/FHWA Project Delivery Program 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 every 6 months to FHWA with a list of approvals and decisions Caltrans has made with respect to the responsibilities Caltrans has assumed under the MOU¹. This interim report provides a list of all reported 23 USC 327 approvals from July 1 through September 30, 2014.

During the 29th quarterly reporting period, Caltrans is reporting the following approvals:

- 4 23 USC 327 Categorical Exclusions;
- 5 Environmental Assessments;
- 6 Findings of No Significant Impacts;
- 1 Notice of Intent;
- 2 Environmental Impact Statements (1 draft, 1 final);
- 3 Section 4(f) approvals;
- 1 Section 106 MOA;
- 4 Section 7 approvals; and
- 2 Revalidations.

Please note that approvals from previous quarters and other corrections/clarifications to previously submitted Quarterly Reports are included in italics.

¹ The Project Delivery Program MOU incorporates by reference the terms and conditions contained in the Original SAFETEA-LU Section 6005 MOU as amended by the Amended MOU1, whereas Section 8.2.7 of the MOU states that “After a period of two years from the effective date of this MOU, Caltrans shall submit its approval and decision report to FHWA no less than every six months.”

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Quarterly Report #29
July 1 - September 30, 2014
Report date: October 22, 2014

Categorical Exclusion (23 USC 327) - SHS

District-EA	County	Route	Post Mile	Project Name/ Description	Date Signed
04-4G190_	ALA	580	0/9.5	Install ramp metering and traffic operating system elements	07/22/14

Categorical Exclusion (23 USC 327) Local Assistance

Federal Aid Proj #	District	County	Project Name/ Description	Date Signed
BHLS-5430(027)	08	RIV	Bridge Rehabilitation and Widening (Date Palm Drive over Whitewater River Bridge No. 56C0189) ¹	8/20/2014 4/25/14
HSIPL-5430(030)	08	RIV	Roadway widening for a Class II bike lane, curb, gutter, and sidewalk (East Palm Canyon Drive)	7/11/2014
STPL-5063(136)	12	ORA	Grade separation - Santa Ana Blvd from Santiago St to the southbound I-5 offramp	7/8/2014

Environmental Assessment - SHS

District-EA	County	Route	Post Mile	Project Name/ Description	Date Signed
04-1G870_	SCL	152	13.8/14.7	Route 152 Shoulder widening	8/5/2014
05-0T990_	MON	101	40.5 / 55.0	King City tree removal ²	6/26/2014
10-0F280_	CAL	4	43.8 / 44.2	Big Trees State Park Wall	8/8/2014
10-0H890_	SJ	120	2.2 / 2.2	McKinley Ave Interchange	7/22/2014
12-0C890_	ORA	5	30.26-34.0	I-5 HOV Lanes Improvements (SR-55 to SR-57)	8/4/2014

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
03-3C000	SAG	5	9.7/22.5	Sac 5 Bus/Carpool Lane ³	6/28/2013
04-3A580_	CC	680	R011.2/ 015.7	SB HOV Lane Gap Closure	7/7/2014
05-0N700_	SB	101	1.4 / 12.3	South Coast 101 HOV Lanes	8/26/2014
12-0K020_	ORA	005	10.9/19	I-5 Widening from SR-73 to El Toro ²	5/6/2014

Finding of No Significant Impact - Local Assistance

Federal Aid Proj #	District	County	Project Name/ Description	Date Signed
BHLS-5163(025)	03	SUT	Bridge Street at Feather River bridge seismic retrofit	8/27/2014
HP21L-5934(115)	04	SF	Bayview District Transportation Improvements	8/29/2014
STPL-5055(163)	12	ORA	Brookhurst Street Widening Improvements from I-5 to SR-91	9/12/2014

Notice of Intent - SHS

District-EA	County	Route	Post Mile	Project Name/ Description	Date Signed
07-26510_	LA	138	0/36.8	Route 138 Northwest Corridor Improvement Project ²	11/13/2013

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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
07-26000_	LA	138	36.9/62.0	High Desert Corridor (HDC) - New Rte from SR014 to SR018	09/30/14

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
08-34770_	SBD	058	0.0/12.9	Kramer Junction Expressway	07/01/14

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
10-0F280_	CAL	4	43.8 / 44.2	Big Trees State Park Wall	Individual (Draft)	8/8/2014

Section 4(f) - Local Assistance

Federal Aid Proj #	District	County	Project Name/ Description		Type	Date Signed
BHLS-5163(025)	03	SUT	Bridge Street at Feather River bridge seismic retrofit		De Minimis	8/27/2014
HP21L-5934(115)	04	SF	Bayview District Transportation Improvements		De Minimis	8/29/2014

Section 106 Memorandum of Agreement - SHS

District-EA	County	Route	Post Mile	Project Name/ Description	Date Signed
08-0Q300_	SBD	138	17.1/19.2	Route 138 Realignment	9/19/2014

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Section 106 Memorandum of Agreement- 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
04-4G111_	ALA	680	000.0/021.9	Widen ramps and construct ramp metering facilities on Route 680	BO	9/25/2014
04-4G190_	ALA	580	0/9.5	Install ramp metering and traffic operating system elements	BO	7/10/2014

Section 7 - FWS - Local Assistance

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

Section 7 - NMFS - SHS

District-EA	County	Route	Post Mile	Project Name/ Description	Type	Date Signed
04-0A020_	SON	1	015.1/ 015.8	Gleason Beach Realignment ²	BO	10/18/13

Section 7 - NMFS - Local Assistance

Federal Aid Proj #	District	County	Project Name/ Description	Type	Date Signed
BHLS-5163(025)	03	SUT	Feather River bridge seismic retrofit ²	BO	5/19/2014

Re-evaluation/Revalidation - SHS

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

Re-evaluation/Revalidation - Local Assistance

Federal Aid Proj #	District	County	Project Name/ Description	Date Form Signed
HP21L-5257(016)	07	LA	Rehabilitate and widen bridge and modify EB on-ramp) ²	03/21/14
DEM05L-5063(145)	12	ORA	Roadway widening (Bristol Street)	09/11/14

¹Erroneously reported in Quarter 28 (report dated July 22, 2014). Correct approval date is shown.

²Erroneously omitted from previous reporting period(s) (January 1, 2014 - June 30, 2014 and July 1, 2013 - December 31, 2013)

³Erroneously reported in Quarter 25 (report dated October 21, 2013) with FONSI dated 6/28/13. FONSI is still pending approval.