Local Assistance Program Guidelines Exhibit 11-P

Emergency Relief (ER) 23 CFR 667 Resiliency Evaluation Certification

Full 23 CFR 667 Resiliency Repair Notification

**PROJECT INFORMATION**

|  |  |
| --- | --- |
| Project ID | Funding Source: (State, Federal, or Local) |
| Project Name | Project Termini/Location under evaluation |
| Project Location | Functional Classification: |

**EVALUATION**

When a full resiliency fix to the underlying cause of the repeated disaster damage is completed as part of the project, once construction is completed, the local agency may have the site removed from the SORDD list. Fill out the below information, include the indicated attachments, and send a copy of this form with attachments to the Caltrans Office of Federal Programs via the following e-mail:

[23CFR667.Compliance@dot.ca.gov](mailto:23CFR667.Compliance@dot.ca.gov).

1. List SORDD Site(s) to be Removed from the SORDD List due to the Project Resiliency Fix(es)

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| CT District | County | Location | Beg. Limit | End Limit |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

1. Briefly state what was found to be the underlying cause of the repeated disaster damage for the above listed site(s). Add additional page, if needed.
2. Provide information on the project that implemented (e.g., constructed) the full resiliency fix. Project Constructed to Provide Full Resiliency Fix [ Same as project listed at top of this page.]

|  |  |
| --- | --- |
| Project ID (Fed-Aid No., PPNO) | Funding Source: (State, Federal, or Local) |
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1. Briefly state what was constructed and what measures were put into place to assure the repeated disaster damage is unlikely to reoccur in a future disaster event. Use additional pages, if needed.

**Contact Information**: List person who may be contacted to answer questions in regards to this full fix.

|  |  |  |  |
| --- | --- | --- | --- |
| Name | Title | Phone No. | e-mail |
|  |  |  |  |

Distribution: Project File, Caltrans HQ (Email: [23CFR667.Compliance@dot.ca.gov](mailto:23CFR667.Compliance@dot.ca.gov) ) rev. 8/12/2022