

**Caltrans**  
**23 USC 327**  
**Annual Report to FHWA**

**January 1, 2018 – December 31, 2018**  
**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), as amended by Moving Ahead for Progress in the 21<sup>st</sup> Century Act (MAP-21) (Project Delivery Program). 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 MOU<sup>1</sup>. This report provides a list of all reported 23 USC 327 approvals from January 1, 2018 through December 31, 2018 (Quarter 43 through Quarter 46).

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

- 7 23 USC 327 Categorical Exclusions;
- 27 Environmental Assessments;
- 26 Findings of No Significant Impacts;
- 2 Environmental Impact Statements (1 draft and 1 final);
- 3 Section 106 MOAs;
- 10 Section 4(f) approvals;
- 27 Section 7 approvals; and
- 21 Revalidations.

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

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<sup>1</sup>Section 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.

**23 USC 327**  
**Caltrans Annual Report to FHWA**  
**January 1, 2018 - December 31, 2018 (Quarters 43-46)**

Report date: January 23, 2019

**Categorical Exclusion (23 USC 327) - SHS**

District-EA	County	Route	Post Mile	Project Name/ Description	Date Signed
03-4E620_	ED	050	020.0/026.0	Camino Safety Project	3/22/2018
02-5T200_	PLU	89	33.0/33.0	Almanor Disposal Site	5/29/2018
06-0U300	VAR	VAR	0/0	Kings and Tulare Co Wire theft restoration <sup>1</sup>	9/25/2017

**Categorical Exclusion (23 USC 327) - Local Assistance**

Federal Aid Proj #	District	County	Project Name/ Description	Date Signed
HPLUL-5065(023)	08	SBD	Rehabilitate and widen bridge to four lanes - Mount Vernon Avenue	2/23/2018
STPL-5938(233)	10	STA	Widen from two to four lanes with a two way left turn lane - McHenry Ave. - Ladd Road/Patterson Road	2/5/2018
BHLO-5004(068)	11	SD	Bridge Replacement - In the City of San Diego on El Camino Real Bridge over the San Dieguito River, Brd # 57C-0042	6/21/2018

**Recreational Trails Program (RTP) Categorical Exclusion (23 USC 327) - Local Assistance**

Federal Aid Proj #	Agency	Project Name/ Description	Date Signed
RT29(004)	State Parks/Forest Trails Alliance	Scotts Flat Lake Trail, Phase II: Construct approximately 13.7 miles of new natural and gravel trail system	2/16/2018
RT49(020)	State Parks/Sonoma County Regional Parks	Construction and improvement of approximately 8 miles of multi-use trails.	8/8/2018

**Environmental Assessment - SHS**

District-EA	County	Route	Post Mile	Project Name/ Description	Date Signed
01-43640	DN	101	35.8/36.5	Dr. Fine Bridge Replacement <sup>1</sup>	6/30/2017
04-0A770_	ALA	080	6.5/6.7	Gilman Street Interchange	12/14/2018
04-29763	ALA	084	17.9/21	ROUTE 84 Widening <sup>1</sup>	10/24/2017
04-3G630_	SCL	009	4.9/4.9	SCL 9 Bridge replacement	2/7/2018
05-0A370_	SLO	101	13.1/14.6	Brisco Road Interchange	4/2/2018
05-1F810_	SB	001	M33.1/33.1	Route 1/San Antonio Creek Bridge Scour Mitigation	9/28/2018
06-0S050_	KER	166	17.3/17.7	CA Aqueduct Bridge Rehabilitation/Seismic Retrofit	6/20/2018
06-0U880	TUL	99	26.3/27.6	Tulare 99 Interchange	12/18/2018
06-48740_	TUL	099	36.1/36.8	Caldwell Interchange	11/21/2018
07-29811_	LA	091	16.94/19.81	Westbound SR91 Improvements	7/11/2018
07-31350_	LA	001	37.67/62.86	Fish Passage & Culvert Improvement	10/26/2018
07-31820_	VEN	001	4/4.2	VEN-1 Permanent Slope Restoration	10/19/2018
07-31850	LA	47	.7/1.86	SR47 Interchange Reconfiguration	9/28/2018
08-0C970_	RIV	086	R19.3/R21.4	Avenue 50/Coachella Channel Interchange	11/28/2018
08-0R800_	SBD	015	0/12.2	SBD 15 Express Lanes	2/12/2018
09-36070_	MNO	395	6.8/9.9	North Sherwin Shoulders	3/22/2018
09-36340_	INY	178	43.2/44.2	Shoshone Drainage	1/30/2018
11-17370_	SD	805	2.6/3.2	Palm Avenue Interchange	10/2/2018
12-0K670_	ORA	005	21.2/31.1	I-5 Improvements from I-405 to SR-55	5/3/2018
12-0K710	ORA	405	.2/8.7	Rte 405 from I-5 to Rte 55 Improvements <sup>1</sup>	11/7/2017
12-0K870_	ORA	605	0.96/1.64	Rte 605/Katella Ave Interchange	4/3/2018
12-0P030_	ORA	074	11.500/16.599	Rte.74 Super Elevation Correction	2/28/2018

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12-0P940/0P94U	ORA	133	3.3/4.1	Shoulder Widening for Class II Bike Lanes	6/7/2018
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**Environmental Assessment - Local Assistance**

Federal Aid Proj #	District	County	Project Name/ Description	Date Signed
STPL-6498(001)	3	SAC	Road Reconstruction: Grant Line Road	4/13/2018
BRLS-6507(003)	8	SBD	Bridge Replacement - Mount Vernon Ave overhead at	5/29/2018
BRLS-5938(167)	10	STA	Bridge Replacement - 7th Street over Tuolumne River, Bridge 38C0023	1/29/2018
DEM08L-5235(012)	7	LA	Park Place Extension and Grade Separation	9/20/2018

**Finding of No Significant Impact - SHS**

District-EA	County	Route	Post Mile	Project Name/ Description	Date Signed
01-0B090_	DN	101	8.2/8.7	Hunter/Panther Creek Bridge Replacement	6/18/2018
03-3f540_	SAC	VAR	0/0	Scour repair	1/25/2018
04-0G642_	MRN	001	28.5/28.51	Lagunitas Creek Bridge	6/29/2018
04-1J560_	SM	101	0/21.8	SM 101 HOV from So of Whipple Ave to No of I-380	10/30/2018
04-29763	ALA	084	17.9/21	Route 84 Widening	5/30/2018
04-2A332_	ALA	084	10.8/18	Niles Canyon Safety Project	1/18/2018
04-3G900_	SON	116	46/46.7	SON-116/121 Intersection Improvements	4/4/2018
04-4G210_	NAP	121	.5/1	Hiuchica Creek-remove culverts & widen roadway	4/4/2018
06-39460_	FRE	269	10.7/12.3	Route 269 Bridge Project (Subsequent EA/FONSI)	1/19/2018
07-27800_	LA	110	20.5/20.9	I-110 Flyover	4/24/2018
07-30710_	LA	101	32.8/33.8	Wildlife Habitat Connectivity	4/12/2018
07-31610	VEN	118	18.24/27.3	SR 118 Widening from Tapo Cyn to New LA Ave	8/23/2018
07-31780_	VEN	034	6.2/6.6	Construct Grade Separation	5/16/2018
08-0F120_	RIV	010	44.5/46.9	Portola Avenue Interchange	4/17/2018
08-0R800_	SBD	015	0/12.2	SBD 15 Express Lanes	12/20/2018
08-1E550_	SBD	127	R28/28.5	Near Baker, Widen Shoulder and Rumble Strips	4/23/2018
08-1E582_	SBD	095	65.4/66	Shoulder Widening & Rumble Strips Installation	2/22/2018
08-1E610_	SBD	062	41/41.5	Widen shoulders, add Rumble Strips & Signals	4/24/2018
09-36070_	MNO	395	6.8/9.9	Sherwin Shoulders Widening	7/24/2018
09-36340	INY	178	43.2/44.2	Shoshone Drainage	6/18/2018
10-40350_	STA	132	R11.3/R14.7	SR 132 West Expressway	3/2/2018
12-0K710	ORA	405	.2/8.7	Rte 405 from I-5 to Rte 55 Improvements	8/17/2018
12-0K870_	ORA	605	0.96/1.64	605/Katella Ave Interchange	10/3/2018
12-0P94U_	ORA	133	3.1/4.3	SR 133 Widening	10/1/2018

**Finding of No Significant Impact - Local Assistance**

Federal Aid Proj #	District	County	Project Name/ Description	Date Signed
ATPL-6164(022)	8	RIV	Coachella Valley (CV) link	7/26/2018
BRLS-6507(003)	8	SBD	Mount Vernon Avenue Bridge (Supplemental)	10/9/2018

**Notice of Intent - SHS**

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

**Notice of Intent - Local Assistance**

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

District-EA	County	Route	Post Mile	Project Name/ Description	Date Signed
07-18790	LA	710	26.7/T32.1	710 North Gap Closure - Supplemental DEIS	5/9/2018

**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
07-18790_	LA	710	26.7/T32.1	710 North Gap Closure	11/26/2018

**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
04-0G642_	MRN	001	28.5/28.51	Lagunitas Creek Bridge	De minimis	6/29/2018
04-29763	ALA	084	17.9/21	Route 84 Widening	De minimis	5/30/2018
04-2A332_	ALA	084	10.8/18	Niles Canyon Safety Project	De minimis	1/18/2018
04-3G900_	SON	116	46/46.7	SON-116/121 Intersection Improvements	De minimis	4/4/2018
07-18790_	LA	710	26.7/T32.1	710 North Gap Closure	Individual (Final)	11/26/2018
08-1E582_	SBD	095	65.4/66	SBD 95 Shoulder Widening & Rumble	De minimis	2/22/2018
09-36070_	MNO	395	6.8/9.9	Sherwin Shoulders Widening	De minimis	7/24/2018
09-36340	INY	178	43.2/44.2	Shoshone Drainage	De minimis	6/18/2018
12-0K710	ORA	405	.2/8.7	Rte 405 from I-5 to Rte 55 Improvements	De minimis	8/17/2018
12-0P94U_	ORA	133	3.1/4.3	SR-133 Widening	De minimis	10/1/2018

**Section 4(f) - Local Assistance**

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

**Section 106 Memorandum of Agreement - SHS**

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

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**Section 106 Memorandum of Agreement- Local Assistance**

Federal Aid Proj #	District	County	Project Name/ Description	Date Signed
BRLS-5904(024)	1	HUM	Bridge replacement - Mattole River Bridge No. 04C-0055	12/27/2018
BRLS-6507(003)	8	SBD	Bridge replacement - Mount Vernon Ave	9/5/2018
BRLS-5938(167)	10	STA	Bridge replacement - 7th Street over Tuolumne River, Bridge 38C0023	11/29/2018

**Section 7 - FWS - SHS**

District-EA	County	Route	Post Mile	Project Name/ Description	Type	Date Signed
03-3F070_	SAC	051	2.64/2.97	Bridge rehab/replacement	LOC	9/18/2018
03-3F280 & 3F281	BUT	070	8.8/11.8	BUT 70 Four Lane Widening (Seg 1 STIP)	BO	9/27/2018
04-0G642_	MRN	001	28.5/28.51	Lagunitas Creek Bridge	BO	4/27/2018
04-1J560_	SM	101	0/21.8	SM 101 HOV from South of Whipple Ave to North of I-380	BO	4/27/2018
04-3G630_	SCL	009	4.9/4.9	SCL 9 Bridge replacement	BO	5/4/2018
<del>05-0L721</del>	<del>SLO</del>	<del>001</del>	<del>32.61/32.61</del>	<del>Toro Creek Bridge<sup>1</sup></del>	<del>BO</del>	<del>8/23/2017</del>
06-0S050_	KER	166	17.03/17.86	Bridge Rehabilitation/Seismic Retrofit	LOC	9/17/2018
08-1C850	RIV	074	0/5.78	Widen existing lanes to provide 12' lanes, 4' shoulders & ground-in rumble strips centerline & shoulders <sup>1</sup>	LOC	11/20/2017
09-36340	INY	178	43.2/44.2	Replace and enhance culvert systems	LOC	3/7/2018
10-0X460_	SJ	005	26.5/26.5	Stockton channel viaduct bridge rehab	LOC	3/14/2018
12-0K710_	ORA	405	.2/8.7	Increase Capacity & Improve Ops.	LOC	3/28/2018
12-0P030_	ORA	074	11.500/16.599	Rte. 74 Super Elevation Correction	BO	10/30/2018
12-0P940/0P94U	ORA	133	3.3/4.1	El Toro/SR 133 intersection - Widening shoulders for Bikeway Class II	BO	8/30/2018
12-0Q360_	ORA	133	3.1/4.3	Rte 133, drainage system restoration	LOC	8/30/2018

**Section 7 - FWS - Local Assistance**

Federal Aid Proj #	District	County	Project Name/ Description	Type	Date Signed
BRLS-5100(017)	4	SCL	Bridge Replacement - Bridge 37C0223 Newell Road over San Francisquito Creek	LOC	3/21/2018
ATPL-6164(022)	8	RIV	Coachella Valley (CV) link	BO	6/27/2018
HPLUL-5065(023)	8	SBD	Rehabilitate and widen bridge to four lanes - Mount Vernon Avenue <sup>1</sup>	LOC	9/5/2017
STPL-5954(143)	8	SBD	Replace and rehabilitate of 31 bridges	PBO	7/20/2018
<del>BRLS-5932(039)</del>	<del>10</del>	<del>TUO</del>	<del>Bridge Replacement and Realignment of approach roadway-Rawhide Road<sup>1</sup></del>	<del>LOG</del>	<del>2/23/2017</del>
STPL-5938(233)	10	STA	Widen from two to four lanes with a two way left turn lane - McHenry Ave. - Ladd Road/Patterson Road	BO	1/22/2018
BHLO-5004(068)	11	SD	Bridge Replacement <sup>1</sup>	BO	12/15/2017

**Section 7 - NMFS - SHS**

**23 USC 327**  
**Caltrans Annual Report to FHWA**  
**January 1, 2018 - December 31, 2018 (Quarters 43-46)**  
*Report date: January 23, 2019*

District-EA	County	Route	Post Mile	Project Name/ Description	Type	Date Signed
01-0B090_	DN	101	8.2/8.7	Hunter/Panther Creek Bridge Replacement	BO	1/30/2018
04-4G210_	NAP	121	.5/1	Hiuchica Creek Roadway Widening	BO	3/15/2018
<del>05-0L721</del>	<del>SLO</del>	<del>001</del>	<del>32.61/32.61</del>	<del>Toro Creek Bridge<sup>1</sup></del>	<del>BO</del>	<del>10/25/2017</del>
10-0X460_	SJ	005	26.5/26.5	Stockton Channel Viaduct Bridge Rehab	LOC	4/16/2018
03-3F070_	SAC	051	2.64/2.97	Bridge rehab/replacement	LOC	8/9/2018
03-3F060_	GLE	162	76.3/78.6	Seismic retrofit of bridge	BO	10/5/2018

**Section 7 - NMFS - Local Assistance**

Federal Aid Proj #	District	County	Project Name/ Description	Type	Date Signed
BRLS-5002(164)	3	SAC	I Street Bridge Replacement	BO	6/25/2018
BRLS-5100(017)	4	SCL	Bridge replacement: Bridge 37C0223 Newell Road over San Francisquito Creek	LOC	4/2/2018
BRLS-5938(167)	10	STA	Bridge replacement: 7th Street over Tuolumne River, Bridge 38C0023	BO	6/25/2018

**Re-evaluation/Revalidations\* - SHS**

District-EA	County	Route	Post Mile	Project Name/ Description	Date Form Signed
03-3f540_	SAC	VAR	0/0	Scour Repair	4/20/2018
05-4611U_	SB	217	1.1/2.2	Local Road construction and connections to SB 217	12/5/2018
06-47090_	MAD	099	R7.5/15.1	Madera 99 Widening	2/8/2018
07-23750_	LA	005	23.6/23.9	I-5 Hyperion Ave. (oversight project)	4/30/2018
07-27800_	LA	110	20.5/20.9	I-110 Flyover	8/30/2018
07-29140_	LA	001	56.5/56.9	Trancas Creek Bridge	1/17/2018
07-30710_	LA	101	32.8/33.8	Wildlife Habitat Connectivity	8/30/2018
07-31780_	VEN	034	6.2/6.6	Grade Separation	8/30/2018
08-1E610_	SBD	062	41/41.5	SBd/Riv 62 Widen shoulders, add Rumble Strips & Signals	9/11/2018
10-0G550_	AMA	088	21.6/24.6	Pine Grove Improvements	6/13/2018
10-0H890_	SJ	120	2.2/2.2	McKinley Ave Interchange	7/25/2018
10-0Q121_	MER	099	R28.2/R37.3	NB Livingston Median Widening	11/30/2018
10-0X310_	SJ	099	17.2/17.2	SJ 4/99 Bridge Rehab	11/6/2018
10-3A130_	MER	140	38.1/38.6	100000412 - Parkway Interchange	4/26/2018

\* Includes revalidations issued to document corrective actions in response to NEPA Assignment monitoring findings.

**Re-evaluation/Revalidations\* - Local Assistance**

Federal Aid Proj #	District	County	Project Name/ Description	Date Form Signed
RPSTPLE-5915(064)	3	COL	Rehabilitation of Rail Depot in Arbuckle	1/2/2018
BRLS-6507(003)	8	SBD	Mount Vernon Bridge Replacement	9/8/2018
BRLS-6507(003)	8	SBD	Mount Vernon Bridge Replacement	9/27/2018
ATPL-6164(022)	8	RIV	Coachella Valley (CV)	12/17/2018
HPLUL-5065(023)	8	SBD	Mount Vernon Bridge	12/17/2018
STPL-5938(233)	10	STA	McHenry Avenue road widening	12/14/2018
HPLUL-5168(017)	11	IMP	Roadway Widening-Cesar Chavez Blvd/Calexico -West Point of Entry <sup>1</sup>	12/15/2017

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\* Includes revalidations issued to document corrective actions in response to NEPA Assignment monitoring findings.

**Footnotes**

<sup>1</sup> Includes approvals erroneously omitted from previous reporting period(s) (January 1, 2017-December 31, 2017), and other corrections, shown in italics. Notes on project-specific corrections are as follows:

- *06-0U300 Kings and Tulare Co wire theft restoration and 05-0L721 Toro Creek Bridge: These project approvals were listed in the 23 USC 327 2017 Annual Report (dated January 22, 2018), in error; the NEPA CE determinations were made under 23 USC 326.*
- *BRLS-5932(039) Bridge Replacement: This approval was included in the 23 USC 327 2017 Annual Report (dated January 22, 2018); the NEPA class of action has since been downscoped from a Routine EA to a 23 USC 326 CE.*