Performance Measures under the 23 USC 327 (NEPA Assignment) MOU between FHWA and Caltrans

10.2 Performance Measures

10.2.1 The performance measures applicable to Caltrans in carrying the responsibilities it has assumed under part 3 of this MOU are as follows:

A. Compliance with NEPA and other Federal laws and regulations:
   a. Maintain documented compliance with procedures and processes set forth in the Memorandum of Understanding (MOU) for the environmental responsibilities assumed under the Pilot Program.
   b. Maintain documented compliance with requirements of all Federal laws and regulations being assumed (106, Section 7, etc).

B. Attainment of supportable NEPA decisions:
   a. Maintain internal quality control and assurance measures and processes, including a record of:
      i. Legal sufficiency determinations made by counsel;
      ii. Compliance with Caltrans’ environmental document content standards and procedures; and
      iii. Documentation of project records for projects done under the Pilot Program

C. Monitor relationships with agencies and the general public:
   a. Assess change in communication among Caltrans, Federal and State resource agencies, and the public.
   b. Maintain effective responsiveness to substantive comments received from the public, agencies and interest groups on NEPA documents.
   c. Maintain effective NEPA conflict resolution processes whenever appropriate.

D. Timely completion of NEPA process:
   a. Compare time to completion for environmental document approvals before and after assumption of responsibilities.
b. Compare time to completion for key interagency consultations formerly requiring FHWA participation (e.g., Section 7 biological opinions, Section 106 MOAs) before and after delegation.