

Attachment B - Local Agency FFY22 ER Time Extension Requests

LAST UPDATED ON: 09/28/2021

Disaster Event	Caltrans District	DAF No.	EO FPN	PR FPN	County	Local Agency	Road/Route	Beg. PM	End PM	Justifications							HQ Comment(s)			
										Extensive ENV/Permit Delay	Complex RW	Litigation	Extensive Geotechnical Study	Other (Local Agency to Specify)	RFA Submitted	Signed by Local Agency		Signed by CT District	CT Recommend	
15-2	1	MEM-LAK-002	28C1(001)	28C1(003)	LAK	LAKCO	Hill Road	7.70	7.80		P	P					X	X	X	Multiple P's listed in Justifications
16-1	7	RBS-LACO-013	N/A	32L0(008)	LA	LACO	Lake Hughes Road	1,035' S/O MM 2.47	565' N/O MM 2.47	P							X	X	X	
17-1	1	KCB-CRC-001	N/A	32DO(013)	DN	CRC	Pebble Beach Drive	6th Street	Preston Island	P				S			X	X	X	
17-1	1	KCB-DNCO-001	N/A	32DO(009)	DN	DNCO	Pebble Beach Drive	Hemlock Ave	City Limits	P			S	S			X	X	X	
17-2	4	DMP-ALACO-002	32L0(520)	32L0(520)	ALA	ALACO	Crow Canyon Road	6.08	6.21	P							X	X	X	
17-2	4	DMP-ALACO-003	32L0(520)	32L0(520)	ALA	ALACO	Crow Canyon Road	6.08	6.21	P							X	X	X	
17-2	5	DVH-PBCH-003	32L0(043)	32L0(043)	SLO	PBCH	Cliff Avenue/Ocean Boulevard	Cliff and Ocean	Shell Beach Road	P	P		P	S			X	X	X	
17-2	5	DVH-SCRCO-003	32L0(005)	32L0(005)	SCR	SCRCO	Glenwood Cutoff	0.02	0.03	S	P			S			X	X	X	
17-2	5	DVH-SCRCO-009	32L0(012)	32L0(049)	SCR	SCRCO	Soquel San Jose	5.91	5.91							X	X	X	X	
17-2	5	DVH-SCRCO-010	32L0(013)	32L0(013)	SCR	SCRCO	North Rodeo Gulch Road	3.82	3.83	S	P		S	S			X	X	X	
17-2	5	DVH-SCRCO-030	32L0(068)	32L0(068)	SCR	SCRCO	Valencia Road	0.34	0.35	S	P	P	S	P	X		X	X	X	
17-2	5	DVH-SCRCO-064	32L0(201)	32L0(201)	SCR	SCRCO	East Zayante Road	0.59	0.59	S	P				X		X	X	X	
17-2	5	DVH-SCRCO-078	32L0(412)	32L0(412)	SCR	SCRCO	Redwood Lodge Rd	1.80	1.80	S	S			P			X	X	X	
17-2	5	DVH-SCRCO-104	32L0(413)	32L0(413)	SCR	SCRCO	Glenwood Drive	2.60	2.60	P				S	X		X	X	X	
17-2	7	JMY-LACO-018	32L0(564)	N/A	LA	LACO	Soledad Canyon Road	11.00	20.00	S				P			X	X	X	
17-2	7	JMY-LACO-021	32L0(569)	N/A	LA	LACO	Sand Canyon Rd & Little Tujunga Rd	19.26	5.90					P			X	X	X	
17-2	1	KCB-HUMCO-006	N/A	32L0(232)	HUM	HUMCO	Centerville Road	4.62	4.62	P			S	S			X	X	X	
17-2	1	KCB-HUMCO-011	32L0(162)	32L0(237)	HUM	HUMCO	Elk Creek Road	0.95	2.42						X		X	X	X	
17-2	1	KCB-HUMCO-043	32L0(166)	32L0(252)	HUM	HUMCO	Mattole Road (Bull Creek)	13.66	13.68		P		S	S			X	X	X	
17-2	1	KCB-HUMCO-045	32L0(189)	32L0(253)	HUM	HUMCO	Mattole Road (Bull Creek)	16.15	16.15	P				S	X		X	X	X	
17-2	1	KCB-HUMCO-052	N/A	32L0(270)	HUM	HUMCO	Alderpoint Road	2.70	2.70		P		S	S			X	X	X	
17-2	1	KCB-HUMCO-060	N/A	32L0(278)	HUM	HUMCO	Alderpoint Road	6.98	6.99	S			S	P			X	X	X	
17-2	1	KCB-HUMCO-061	N/A	32L0(279)	HUM	HUMCO	Alderpoint Road	7.25	7.25		P		S	S			X	X	X	
17-2	1	KCB-HUMCO-062	32L0(171)	32L0(280)	HUM	HUMCO	Alderpoint Road	7.37	7.37	P			S	S			X	X	X	
17-2	1	KCB-HUMCO-063	N/A	32L0(291)	HUM	HUMCO	Alderpoint Road	7.58	7.58		S		P	S			X	X	X	
17-2	1	KCB-HUMCO-078	32L0(140)	32L0(124)	HUM	HUMCO	Alderpoint Road	42.00	42.30				S	P			X	X	X	
17-2	1	KCB-HUMCO-127	32L0(197)	32L0(109)	HUM	HUMCO	Mattole Road	5.25	5.25	P			S	S			X	X	X	
17-2	4	LTP-SONCO-001	32I0(503)	32I0(503)	SON	SONCO	Calistoga Road	16.91	16.92					P			X	X	X	
17-2	4	LTP-SONCO-002	32L0(502)	32L0(502)	SON	SONCO	Fitch Mountain Road	13.14	13.2					P			X	X	X	
17-2	4	PMP-ALACO-002	32L0(520)	32L0(520)	ALA	ALACO	Crow Canyon Road	6.08	6.21	p							X	X	X	
17-2	4	PMP-ALACO-003	32L0(520)	32L0(520)	ALA	ALACO	Crow Canyon Road	6.08	6.21	p							X	X	X	
17-2	2	PMP-SHACO-002	32L0(516)	32L0(516)	SHA	SHACO	Big Bend Road	12.3mi n/o SR299	12.3mi n/o SR299	P	S		P	S			X	X	X	
17-2	2	PMP-TRICO-002	N/A	32L0(574)	TRI	TRICO	Trinity Dam Blvd	22.9	22.9					P			X	X	X	
17-2	2	PMP-TRICO-003	N/A	32L0(575)	TRI	TRICO	East Side Road	2.4	2.4				P	P			X	X	X	
17-2	2	PMP-TRICO-004	N/A	32L0(575)	TRI	TRICO	East Side Road	2.4	2.4				P	P			X	X	X	
17-2	2	PMP-TRICO-005	N/A	32L0(575)	TRI	TRICO	East Side Road	2.4	2.4				P	P			X	X	X	
18-2	4	LTP-SRO-001	N/A	38H0()	SON	SRO	Bicentennial Way	Range Ave	SR101 NB off-ramp											Under separate FHWA review
18-2	4	LTP-SRO-002	N/A	38H0()	SON	SRO	Cleveland Avenue	Bicentennial Way	Hopper Ave											Under separate FHWA review
18-2	4	LTP-SRO-004	N/A	38H0()	SON	SRO	Fountaingrove Pkwy	Mendocino Ave	Day Break Court											Under separate FHWA review
18-2	4	LTP-SRO-005	N/A	38H0()	SON	SRO	Hopper Avenue	Coffey Lane	Cleveland Ave											Under separate FHWA review
18-3	11	LMG-SDCO-003	38M0(024)	N/A	SD	SDCO	Olive Hill Road	750' w/o HWY-76	6,030' w/o HWY-76					P			X	X	X	
18-3	11	LMG-SDCO-006	38M0(027)	N/A	SD	SDCO	Olive Hill Road	750' w/o HWY-76	6,030' w/o HWY-76								X	X	X	X
18-3	11	LMG-SDCO-007	38M0(028)	N/A	SD	SDCO	W. Lilac Road	8,900 w/O Old Hwy 395	22,100 w/O Old Hwy 395							X	X	X	X	
18-3	11	LMG-SDCO-009	38M0(030)	N/A	SD	SDCO	Olive Hill Road	3,400' w/o HWY-76	4,600 w/o HWY-76					P			X	X	X	
18-3	7	OAE-LACO-001	N/A	38M0(018)	LA	LACO	Little Tujunga Canyon Road	200' S/O MM 17.06	6'200' N/O MM 16.89	S	P						X	X	X	
18-3	7	OAE-LACO-003	N/A	38M0(020)	LA	LACO	Little Tujunga Canyon Road	200' N/O MM 15.67	150' S/O MM 15.67	P							X	X	X	

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										Extensive ENV/Permit Delay	Complex RW	Litigation	Extensive Geotechnical Study	Other (Local Agency to Specify)	RFA Submitted	Signed by Local Agency		Signed by CT District	CT Recommend	
19-1	7	OAE-LACO-006	38Y0(018)	N/A	LA	LACO	Chesebro Road Bridge No. 854	NE of Old Agoura Park	NE of Old Agoura Park		P					X	X	X	X	
19-1	3	SKM-BUTCO-005	N/A	38Y0(022)	BUT	BUTCO	Skyway Road	0.01	8.39							X	X	X	X	
19-1	3	SKM-BUTCO-007	N/A	38Y0(023)	BUT	BUTCO	New Skyway Road Damage Debris	0	1							X	X	X	X	
19-1	3	SKM-PRDS-004	N/A	38Y0(012)	BUT	PRDS	All Fed Ad Roads, Paradise, CA	-	-					P		X	X	X	X	
19-1	3	SKM-PRDS-009	N/A	38Y0(025)	BUT	PRDS	Neal Road	-	-					P		X	X	X	X	
19-2	8	HWS-PSP-005	40A0(076)	N/A	RIV	PSP	Farrell Dr @ Tahquitz Creek Channel	at creek channel	at creek channel	P						X	X	X	X	
19-2	8	HWS-PSP-006	40A0(054)	N/A	RIV	PSP	Gene Autry Trail @ Whitewater Wash	at wash	at wash	P						X	X	X	X	
19-2	8	HWS-PSP-007	40A0(077)	N/A	RIV	PSP	Golf Club Dr @ Tahquitz Creek Channel	at creek channel	at creek channel	P						X	X	X	X	
19-2	8	HWS-PSP-013	40A0(056)	N/A	RIV	PSP	Vista Chino at Whitewater Wash	at Whitewater Wash	at Whitewater Wash	P						X	X	X	X	
19-2	8	HWS-RMIR-001	40A0(053)	N/A	RIV	RMIR	Frank Sinatra Dr Low Water Crossing at V	at river channel	at river channel							X	X	X	X	
19-2	8	HWS-RMIR-002	40A0(079)	40A0(079)	RIV	RMIR	Country Club Dr Low Water Crossing at W	at river channel	at river channel							X	X	X	X	
19-2	1	KCB-HUMCO-402	40A0(026)	40A0(050)	HUM	HUMCO	Briceland Thorne Road	3.08	3.08	P			S			X	X	X	X	
19-2	1	KCB-HUMCO-403	40A0(028)	40A0(060)	HUM	HUMCO	Briceland Thorne Road	5.67	5.67							X	X	X	X	
19-2	1	KCB-HUMCO-404	40A0(033)	40A0(059)	HUM	HUMCO	Mattole Road	11.73	11.76				P	S		X	X	X	X	
19-2	1	KCB-HUMCO-405	40A0(010)	40A0(061)	HUM	HUMCO	Alderpoint Road	1.20	1.20				P	S	X	X	X	X		
19-2	1	KCB-HUMCO-406	40A0(032)	40A0(057)	HUM	HUMCO	Kneeland Road	37.09	37.09				S	P		X	X	X	X	
19-2	1	KCB-HUMCO-407	40A0(030)	40A0(058)	HUM	HUMCO	Central Avenue	4.30	4.30				P			X	X	X	X	
19-2	1	KCB-HUMCO-410	40A0(014)	40A0(015)	HUM	HUMCO	Mattole Road	35.70	35.70				P			X	X	X	X	
19-2	1	KCB-LKPT-431	40A0(023)	40A0(046)	LAK	LKPT	South Main Street	167' N of Martin St	80' S of Armstrong St						P	X	X	X	X	
19-2	1	KCB-LKPT-432	40A0(025)	40A0(047)	LAK	LKPT	Hartley Street	stasia Dr. Intersection	stasia Dr. Intersection						P	X	X	X	X	
19-2	1	KCB-MENCO-421	N/A	40A0(038)	MEN	MENCO	Mountain View Road, CR 510	1.65	-							X	X	X	X	
19-2	1	KCB-MENCO-422	N/A	40A0(041)	MEN	MENCO	Mountain View Road, CR 510	13.95	13.95						P	X	X	X	X	
19-2	1	KCB-MENCO-424	40A0(042)	40A0(043)	MEN	MENCO	Mountain View Road, CR 510	20.00	20.00						P	X	X	X	X	
19-2	4	LTP-MRNCO-003	N/A	40A0(087)	MRN	MRNCO	Lucas Valley Road	3.92	3.92							X	X	X	X	
19-2	4	LTP-MRNCO-004	N/A	40A0(088)	MRN	MRNCO	Lucas Valley Road	9.60	9.60						P	X	X	X	X	
19-2	4	LTP-MRNCO-006	N/A	40A0(091)	MRN	MRNCO	Marshall Petaluma Road	8.24	8.24						P	X	X	X	X	
19-2	4	LTP-MRNCO-007	N/A	40A0(089)	MRN	MRNCO	Marshall Petaluma Road	6.40	6.40						P	X	X	X	X	
19-2	4	LTP-MRNCO-009	N/A	40A0(090)	MRN	MRNCO	Sir Francis Drake Blvd	20.97	20.97						P	X	X	X	X	
19-2	4	LTP-SONCO-002	N/A	40A0(104)	SON	SONCO	0001A/Stewarts Point Skaggs Springs Road (Local E	13.61	13.97						P	X	X	X	X	
19-2	4	LTP-SONCO-003	40A0(102)	40A0(102)	SON	SONCO	0001B/Stewarts Point Skaggs Springs Road (Local E	19.67	19.78						P	X	X	X	X	
19-2	4	LTP-SONCO-004	N/A	40A0(103)	SON	SONCO	0001B/Stewarts Point Skaggs Springs Road (Local E	21.01	21.05						P	X	X	X	X	
19-2	5	LXG-SCRCO-002	40A0(002)	40A0(002)	SCR	SCRCO	Soquel San Jose Road	1.25	1.25		S				P	X	X	X	X	
19-2	7	OAE-LACO-001	40A0(101)	N/A	LA	LACO	Malibu canyon Road	0.00	3.55	S					P	X	X	X	X	
19-2	7	OAE-LACO-004	N/A	40A0(093)	LA	LACO	Kanan Road	5.63	80' E/O MM 5.63	S					P	X	X	X	X	
19-2	7	OAE-LACO-008	N/A	40A0(084)	LA	LACO	Mulholland Highway	90' N/O MM 14.74	90' N/O MM 14.74	S					P	X	X	X	X	
19-2	7	OAE-LACO-010	N/A	TBD	LA	LACO	Mulholland Highway	15.40	15.40						P	X	X	X	X	
19-2	7	OAE-LACO-013	TBD	N/A	LA	LACO	Sand Canyon Rd & Little Tujunga Rd	19.26	5.90						P	X	X	X	X	
19-2	7	OAE-LACO-014	TBD	N/A	LA	LACO	Mount Baldy Rd & East Fork Rd	5.44 & 5.28	0.0 (GRR) & 0.0 (Hwy 39)						P	X	X	X	X	
19-2	7	OAE-LACO-016	N/A	40A0(086)	LA	LACO	Little Tujunga Canyon Road	100' S/O MM 15.57	200' S/O MM 15.57	S					P	X	X	X	X	
19-2	2	PMP-TRICO-001	40A0(085)	40A0(100)	TRI	TRICO	Hyampom Road	20.2	20.2						P	X	X	X	X	
19-2	2	SKM-TEHCO-001	N/A	40A0(066)	THE	TEHCO	Coming Rd at Houghton Creek Bridge	W/O Freeman School House	-						P	X	X	X	X	
19-2	11	THD-SDCO-001	40A0(094)	N/A	SD	SDCO	Pala Temecula Road	425' N/O PM 2.00	510' N/O PM 2.00						P	X	X	X	X	
19-2	10	KCB-CALCO-003	N/A	40A0(082)	CAL	CALCO	Railroad Flat Road	0.01	0.04							X	X	X	X	