## **HQ DAF Review Log**

Date Updated: 6/25/2024 \*Grey filled cells are cuto filled/calculated

			DAF Information			Auto Filled	(H	Q) Revi	ew	Auto Filled	FHWA Review			(HQ) Post Other	
Caltrans District	DAF No.	Disaster No.	Project Name	Total Project Cost	Date Rec'd from District	Under HQ Review	Re	Forwarded to FHWA	Date Rejected or Sent to FHWA	Under FHWA Review	Ineligible - Rejected Returned -w- Comments	- TWA Approve (el Sigl	Date ligible	FHWA Proj. Signed Dropped Copy e- filed in wn by Disaster Local Event Agency "DAF"	Comment(s) [DAF Status - optional]
2	PMP-TEHCO-004-0		Corning Road at Squaw Hollow Creek Bridg					Х	7/31/2023					ININGI	Submitted
2	PMP-TEHCO-005-0 PMP-TEHCO-006-0		Flores Avenue Truckee Creek (99W 8C0112)		7/23/2023 7/23/2023			X	7/31/2023 7/31/2023						Submitted Submitted
7	OAE-LACO-005-2		Mulholland Hwy @ Triunfo Bridge No. 118					X	11/4/2022						Submitted
7	OAE-LACO-014-0		Mt Baldy Rd & East Fork Rd		9/28/2021			х	1/3/2022	Х					Submitted
10	KCB-CALCO-003-2 KCB-HUMCO-403-2		Rail Road Flat Realignment Briceland Thorn Road	\$ 900,148 \$ 1,691,173	4/2/2023			X	4/6/2023 6/19/2023						Submitted Submitted
4	LTP-ALACO-006-0		Redwood Road (MM 8.14 to 8.15)	\$ 4,052,179				X	7/19/2023	X	Х				Returned with comments on 11/16/23 (remove slope was debris removal and site cleanup).
2	PMP-TRICO-001-0	CA23-1	Hyampom Road	\$ 2,036,950	8/3/2023			Х	8/4/2023						Submitted
2	PMP-TRICO-002-0		Hyampom Road	\$ 1,494,460				Х	8/4/2023						Submitted
<u>2</u> 	PMP-TRICO-003-0 THD-KERCO-001-0		Hyampom Road Garlock Rd		8/3/2023 8/31/2023		×	Х	8/4/2023	Х					Submitted returned to DLAE with comments on 9/1/23.
6	PMP-TULCO-049-0		Avenue 24 from 128 to D40 (County Locat		8/30/2023			х	9/5/2023	Х					Sent back in mid-September (2023) for revisions. Updated DAF submitted to FHWA 6/18/2024
6	PMP-TULCO-008-0		Avenue 280 (County Location 104)		8/31/2023			Х	9/5/2023		Х				Resubmitted 12/21/2023 (resubmitted as all EO work and \$200k increase in cost). RETURNED TO D6 FOR REVISION 2/21/2024
1	KCB-HUMCO-050-2		Alderpoint Road	\$ 1,319,143				X	8/28/2023						Submitted  Peturned to DIAE with comments on 1/9/22 (Gootech Benert, Besiliency improvements, B/C analysis, was slide active?)
6	LTP-MPS-001-0 PMP-KINCO-001-0		Calaveras Rd 6th Avenue	\$10,557,025 \$ 2,922,114				X	10/19/2023		X X				Returned to DLAE with comments on 1/8/23 (Geotech Report, Resiliency improvements, B/C analysis, was slide active?)  Sent back on 1/3/24 for revisions
6	PMP-KINCO-002-0		6th Avenue	\$ 168,812	9/27/2023			х	10/2/2023		X				Sent back on 1/3/24 for revisions
6	PMP-KINCO-003-0		10 1/2 Avenue	\$ 3,993,689				Х	10/2/2023		х				Sent back on 1/3/24 for revisions
6 12	PMP-KINCO-004-0 THD-LGNG-001-1		10th Avenue La Paz Road	\$ 4,560,007 \$22,196,000				X	10/2/2023 10/27/2023		X X				Sent back on 1/3/24 for revisions  Returned with comments
4	LTP-ALACO-007-0		Foothill Rd	\$ 2,399,265			х	<del>                                     </del>	10/2//2023		X				Returned with comments
6	PMP-KINCO-005-0		19th Avenue	\$ 3,543,564				Х	10/25/2023		Х				Sent back on 1/3/24 for revisions
6	PMP-KINCO-006-0		25th Avenue	\$ 1,442,426				Х	10/25/2023		Х				Sent back on 1/3/24 for revisions
6	PMP-KINCO-007-0 PMP-KINCO-008-0		Grageville Boulevard Houston Ave Bridge @ Cross Creek	\$ 237,288 \$ 3,923,873				X	10/25/2023 10/25/2023		X				Sent back on 1/3/24 for revisions  Sent back on 1/3/24 for revisions
6	PMP-KINCO-0090		Pueblo Avenue	\$ 7,038,105				X	10/25/2023		X				Sent back on 1/3/24 for revisions
6	PMP-KINCO-010-0		Whitley Avenue		10/25/2023			Х	10/25/2023		Х				Sent back on 1/3/24 for revisions
8	EMK-INDW-001-0		Fred Waring Dr.	\$ 283,791			Х		42/7/2022						Returned to DLAE with comments on 11/9/23.
12	LTP-SF-001-0 THD-FNV-001-0		3rd Street Bridge Newland Street	\$ 7,116,185 \$ 892,139				X	12/7/2023 1/4/2024		X				Returned to DLAE with comments on 1/23/24 (Eo Justification, revise based on underwater review).  Revised & resubmitted for FHWA review
10	PMP-MPACO-002-0		Triangle Road	\$ 2,466,220				Х	1/10/2024		Х				Sent back in mid-January (2024) for revisions
6	THD-KERCO-002-0		Redrock Randsburg Rd	\$ 6,450,000			х								Returned to DLAE with comments on 1/18/24.
2	PMP-SHACO-002-2 EMK-RMIR-005-0		Big Bend Road Country Club Drive Storm Drain	\$ 4,068,201	12/19/2023 2/22/2024			Х	1/30/2024		Х				Returned to DLAE w/ comments.  Returned to dLAE with comments on 2/26/24 (Better and More Pictures, Per Site box, estimate, cause of damage)
8	EMK-YUCP-001-0		Oak Glen Rd (near Chagall)	\$ 2,091,308			^	Х	6/6/2024	Х					Submitted
5	DVH-SCRCO-030-2		Valencia Road PM 0.34	\$ 1,147,483				х	3/27/2024						Submitted
6	PMP-KERNCO-001-0 PMP-KERNCO-002-0		Jack Ranch Road Seventh Standard Road		3/29/2024 3/29/2024			X	4/2/2024	X					Submitted
6			Elmo Highway		3/29/2024			X	4/2/2024 4/4/2024	X					Submitted Submitted
6			Caliente-Bodfish Road		3/29/2024			Х	4/2/2024	Х					Submitted
1	PMP-HUMCO-010-1		Alderpoint Road	\$ 3,422,058				Х	4/4/2024		Х				Returned
1	KCB-LKPT-431-1 PMP-TULCO-008-1		South Main Street Avenue 280 (County Location 104)	\$ 330,340	4/18/2024			X	4/18/2024 4/23/2024						Submitted Submitted (PMP-TULCO-008-0 was approved 12/12/23 and revised to account for additional cost over 20%)
1	KCB-HUMCO-037-4		Mattole Road	\$ 1,956,620				X	5/9/2024	X					Submitted  Submitted
10	PMP-STANCO-002-1		Del Puerto Canyon Road	\$ 7,454,775	5/3/2024			х	5/7/2024	х					FHWA and have asked D10 to forward correct cost comparison to FHWA.
6	PMP-TULCO-027-1		Avenue 56 (County Location #224)	\$ 7,915,942				Х	5/7/2024	Х					Submitted
<u>3</u>	LTP-BUTCO-002-0 LTP-SCR-005-2		Oro Quincy Highway West Cliff Drive	\$ 2,500,000 \$ 3,816,113				X	5/28/2024 5/8/2024						Submitted Submitted
3	LTP-BUTCO-001-0		Oro Quincy Highway	\$ 2,335,000				X	5/28/2024						Submitted
4	LTP-DPR-001	CA23-3	North Gate Rd	\$ 4,045,848	5/3/2024			Х	5/10/2024	Х					Submitted
2	PMP-TRICO-001-0		Mad River Road	\$ 1,076,509				X	6/3/2024	X					Submitted
2	PMP-TRICO-002-0 PMP-TRICO-003-0		Ruth-Zenia Road Ruth-Zenia Road	\$ 3,216,880 \$ 316,850				X X	6/3/2024 6/3/2024	X					Submitted Submitted
2	PMP-TRICO-004-0	CA23-3	Ruth-Zenia Road	\$ 620,846	5/16/2024			Х	6/3/2024	Х					Submitted
2	PMP-TRICO-005-0		Ruth-Zenia Road		5/16/2024			Х	6/11/2024						Submitted
2	PMP-TRICO-006-0 PMP-TRICO-007-0		Ruth-Zenia Road Ruth-Zenia Road	\$ 512,083 \$ 298,601				X	5/20/2024 6/5/2024						Submitted Submitted
2	PMP-TRICO-008-0		Ruth-Zenia Road	\$ 1,079,920				X	6/5/2024						Submitted
4	LTP-DPR-001	CA23-1	South Gate Rd	\$ 1,669,340	5/10/2024		х								Returned to district with comments on 5/14/24 (add EO estimate page, revise Cost/benefit analysis)  Returned to district with comments on 5/22/24 (Add EO Justification language, DAF No., DAF Cover page, Per Site vs Per mile,
	THD-MNO-001-0		Northshore Drive		5/15/2024		X								Proof of working with FEMA prior to DAF Deadline)  Returned to district with comments on 5/22/24 (Add EO Justification language, DAF No., DAF Cover page, Proof of working with
	THD-MNO-002-0 LTP-ATAS-003-0		Benton Crossing Rd San Marcos Road		5/15/2024 5/29/2024		X	х	5/29/2024	Х					FEMA prior to DAF Deadline) Submitted
<u> </u>		U (Z+-3	San Marioss Nouv	y 070,300	3, 23, 2024			<del>  ^</del>	5/25/2024	^					Returned to District with comments on 6/21/24: LP said to resubmit with just EO- and any completed PR-PE work. And then
4	LTP-MRNCO-004-1		Fairfax Bolinas	\$ 2,510,991				х	6/6/2024		х				submit a new DAF for CA24-4 with this now as EO.
	EMK-CTHC-002-0	CA23-4	Date Palm Drive	\$ 3,016,940				х	6/6/2024 6/10/2024						Submitted
8 2	PMP-TRICO-009-0		Ruth-Zenia Road	\$ 1,121,654	6/7/2024		ı	· ·	1 6/10/2022	V					Submitted

			Auto Filled	/IIO) Doview				Auto Filled FHWA Review				W	(HQ) Pos	Other				
Caltrans District	DAF No.	Disaster No.	Project Name	Total Project Cost	Date Rec'd from District	Under HQ Review	Ineligible - Rejected	Returned -w- Comments	S	Date Rejected or Sent to FHWA	Under FHWA Review	Ineligible - Rejected	Returned -w- Comments	FHWA Approved	FHWA Signature Date (eligible Y/N box marked)	Copy e- filed in Disaster	Dropped- Withdra wn by Local Agency	
2	PMP-TRICO-011-0	CA23-3	Ruth-Zenia Road	\$ 698,077	6/7/2024				х 6	/11/2024	х							Submitted
2	PMP-TRICO-012-0	CA23-3	Ruth-Zenia Road	\$ 1,074,067	6/7/2024				x 6	/10/2024	Х							Submitted
2	PMP-TRICO-013-0	CA23-3	Wildwood Road	\$ 621,423	6/7/2024			Х										Returned w/ Comments
2	PMP-TRICO-014-0	CA23-3	Wildwood Road	\$ 711,090	6/7/2024			Х										Returned w/ Comments
2	PMP-TRICO-015-0	CA23-3	Zenia Bluff Road	\$ 2,858,043	6/7/2024			х										Returned w/ Comments
4	LTP-CCCO-002-1	CA23-1	Deer Valley Rd	\$ 380,726	6/6/2024				x 6	/20/2024	х							Submitted
6	PMP-KERCO-005-0	CA23-3	Driver Road		6/10/2024				x 6	/12/2024	х							Submitted
6	PMP-KERCO-006-0	CA23-3	Lake Isabella Boulevard	\$ 713,413	6/10/2024				x 6	/12/2024	Х				·			Submitted
6	PMP-KERCO-007-0	CA23-3	Garces Hwy/SR 155 (Corcoran to Wildwoo	\$ 24,497	6/10/2024				x 6	/12/2024	Х							Submitted
6	PMP-TULCO-046-1	CA23-3	Road 128 (County Location 395)	\$ 4,752,775	6/17/2024				x 6	/18/2024	х				·			Submitted
5	LTP-SBCO-001-0	CA24-3	Jalama Road	\$ 3,787,247	6/18/2024				x 6	/18/2024	х							Submitted