

**23 USC 327**  
**Six Month Report to FHWA**  
**July 1, 2013 – December 31, 2013**  
**Summary**

This report has been prepared pursuant to the Caltrans/FHWA Memorandum of Understanding (MOU) authorizing State assumption of responsibilities under Section 327 of amended Chapter 3, Title 23, United States Code (23 U.S.C. 327), as amended by the Moving Ahead for Progress in the 21<sup>st</sup> Century Act (MAP-21) (Project Delivery Program). Caltrans reports every six months 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 July 1 through December 31, 2013.

During the July 1- December 31, 2013 semi-annual reporting period, Caltrans is reporting the following approvals:

- Five (5) 23 USC 327 Categorical Exclusions;
- Nine (9) Environmental Assessments;
- Nine (9) Findings of No Significant Impacts;
- Two (2) Environmental Impact Statements (one draft, one final);
- One (1) Record of Decision;
- Seven (7) Section 4(f) approvals;
- Two (2) Section 106 approvals;
- Four (4) Section 7 approvals; and
- Five (5) Revalidations.

Please note that approvals from previous quarters and other corrections/clarifications to previously submitted Quarterly Reports are indicated by *italics* text in the attached spreadsheets.

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<sup>1</sup>The NEPA Assignment MOU incorporates by reference, Caltrans' May 21, 2007 Pilot Program Application, and the terms and conditions of the Pilot Program MOU as amended by MOU1, wherein Section 8.2.7 of the MOU states that "After a period of two years from the effective date of this MOU, Caltrans shall submit its approval and decision report to FHWA no less than every six months."

**23 USC 327**  
**Quarterly Report #26**  
**October 1 - December 31, 2013**  
*Report date: January 23, 2014*

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

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

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

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

**Environmental Assessment - SHS**

District-EA	County	Route	Post Mile	Project Name/ Description	Date Signed
04-0G190_	ALA	580	7.8/19.1	Eastbound Express HOV Lane (EB I-580 from Hacienda Drive to Greenville Road)	12/27/2013
04-3A580_	CC	680	R011.2/ 015.7	SB HOV Lane Gap Closure	10/7/2013
04-4A790_	SCL	101	17.8/45.2	SR 85 Express Lanes Project (Convert HOV Lanes to HOT Lanes)	12/27/2013
08-0J070_	SBD	215	0.58/1.95	I-215 Barton Rd Interchange Reconstruction	11/25/2013

**Environmental Assessment - Local Assistance**

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

**Finding of No Significant Impact - SHS**

District-EA	County	Route	Post Mile	Project Name/ Description	Date Signed
07-27910_	LA	57	04.3R/04.8R	Modify Interchange and Connectors at Grand Avenue	12/11/2013

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

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

**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
NONE				

**Draft Environmental Impact Statement - SHS**

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

**Draft Environmental Impact Statement - Local Assistance**

Federal Aid Proj #	District	County	Project Name/ Description	Date Signed

**23 USC 327**  
**Quarterly Report #26**  
**October 1 - December 31, 2013**  
*Report date: January 23, 2014*

NONE				
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**Final Environmental Impact Statement - SHS**

District-EA	County	Route	Post Mile	Project Name/ Description	Date Signed
06-45140	FRE	180	R9.0 / R54.2	Westside Expressway <sup>1</sup>	03/04/13

**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
07-27910_	LA	57	04.3R/04.8R	Modify Interchange and Connectors at Grand Avenue	Programmatic (Final)	12/11/2013

**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					

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

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

**Section 7 - FWS - SHS**

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

**Section 7 - FWS - Local Assistance**

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

**23 USC 327**  
**Quarterly Report #26**  
**October 1 - December 31, 2013**  
*Report date: January 23, 2014*

**Section 7 - NMFS - SHS**

District-EA	County	Route	Post Mile	Project Name/ Description	Type	Date Signed
05-0N700_	SB	101	1.4 / 12.3	South Coast 101 HOV Lanes <sup>2</sup>	BO	09/30/13

**Section 7 - NMFS - Local Assistance**

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

**Re-evaluation/Revalidation - SHS**

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

**Re-evaluation/Revalidation - Local Assistance**

Federal Aid Proj #	District	County	Project Name/ Description	Date Form Signed
RPSTPL-5905(036)	02	TRI	New two-lane arterial roadway project	10/22/13
HPLUL-5262(003)	07	LA	Roadway Widening--additional N/B, S/B lanes, turn lanes at intersection with PCH (Rte 1)	11/17/13
DEM05L-5063(145) and (146)	12	ORA	Roadway Widening (Bristol Street Widening) - segments 3 and 4 <sup>1</sup>	03/26/13

<sup>1</sup>Erroneously omitted from previous reporting period(s) (January 1, 2013 - June 30, 2013)

<sup>2</sup>Approval from Quarter 25 not included in Caltrans' quarterly report dated October 21, 2013; however, the approval falls within the current 6 month reporting period as outlined under the NEPA Assignment MOU (July 1, 2013 - December 31, 2013)

**23 USC 327**  
**Quarterly Report #25**  
**July 1 - September 30, 2013**  
*Report date: October 21, 2013*

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

District-EA	County	Route	Post Mile	Project Name/ Description	Date Signed
04-0J810_	ALA	580	8.4/24.6	Convert WB HOV Lane to HOT Lane	8/1/2013
04-2G490_	ALA	580	008.4/021.6	HOV Conversion to HOT Lane	8/1/2013

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

Federal Aid Proj #	District	County	Project Name/ Description	Date Signed
RPSTPLE-5907(045)	02	LAS	Skyline Multi-Use Pathway	9/24/2013
BHLS-5122(036)	06	TUL	Bridge rehabilitation (Jaye Street over Tule River)	9/9/2013
RPSTPL-5184(018)	09	KER	New Road (Challenger Drive from east of Zurich Street to Dennison Road)	7/2/2013

**Environmental Assessment - SHS**

District-EA	County	Route	Post Mile	Project Name/ Description	Date Signed
12-0K020_	ORA	5	10.9/19	I-5 Widening from SR-73 to El Toro	8/30/2013

**Environmental Assessment - Local Assistance**

Federal Aid Proj #	District	County	Project Name/ Description	Date Signed
BHLS-5163(025)	03	SUT	Bridge Street at Feather River bridge seismic retrofit	07/30/13
BHLS-5006(181),(186),(187) & BRLSZA-5006(337)	07	LA	Glendale Hyperion Bridge Rehabilitation	09/12/13
BHLS-5006(205)	07	LA	Riverside Drive Bridge Widening and Rehabilitation <sup>1</sup>	05/09/13
BHLS-5004(049)	11	SD	Bridge Replacement (West Mission Bay Dr. Bridge over San Diego River) <sup>1</sup>	10/30/12

**Finding of No Significant Impact - SHS**

District-EA	County	Route	Post Mile	Project Name/ Description	Date Signed
03-3C000_	SAC	5	009.7/ 022.5	Measure A Hov I-5 South of Sacramento <sup>1</sup>	6/28/2013
04-25460_	SM	1	42/43.2	SM-1 Operational Improvements	8/1/2013
09-33500_	MNO	395	52.3 / 53.7	Lee Vining Rockfall Safety Project	7/25/2013
10-0Q120_	MER	99	28.8 / R37.3	Livingston Median Widening	8/20/2013

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

Federal Aid Proj #	District	County	Project Name/ Description	Date Signed
BHLS-5006(205)	07	LA	Riverside Drive Bridge Widening and Rehabilitation	08/29/13
BRLS-6349(002)	10	SJ	Bridge Replacement (Navy Drive to Rough and Ready Island)	09/19/13
RPSTPLE-5929(196)	10	SJ	McHenry Avenue Corridor Improvement Project	09/09/13
BHLS-5004(049)	11	SD	Bridge Replacement (West Mission Bay Dr. Bridge over San Diego River) <sup>1</sup>	02/08/13

**Notice of Intent - SHS**

**23 USC 327**  
**Quarterly Report #25**  
**July 1 - September 30, 2013**  
*Report date: October 21, 2013*

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
NONE				

**Draft Environmental Impact Statement - SHS**

District-EA	County	Route	Post Mile	Project Name/ Description	Date Signed
10-0P920_	MPA	140	42.0 / 42.7	Ferguson Slide - Permanent Restoration Project <i>(Recirculated Draft)</i>	07/15/13

**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
NONE					

**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
08-04351_	SBD	58	21.8/31.1	Realign and widen SR 58 to 4-Ln Expressway (Hinkley Expressway)	09/12/13

**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
08-3401U	SBD	138	2.9/15.2	Widen 4 lanes from SR 18 to I-15 and construct 4"-median buffer <sup>1</sup>	De Minimis	07/29/12

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

Federal Aid Proj #	District	County	Project Name/ Description	Type	Date Signed
BHLS-5006(205)	07		Riverside Drive Bridge Widening and Rehabilitation	Programmatic (final)	08/29/13

**23 USC 327**  
**Quarterly Report #25**  
**July 1 - September 30, 2013**  
*Report date: October 21, 2013*

BHLS-5006(181),(186),(187) & BRLSZD-5006(337)	07	LA		Glendale Hyperion Bridge Rehabilitation	Programmatic (draft)	09/12/13
STPSLPPL-5453(011)	08	SBD		<i>New bridge and road widening (Yucca Loma)<sup>1</sup></i>	<i>De Minimis</i>	<i>05/13/13</i>
BRLS-6349(002)	10	SJ		Bridge Replacement (Navy Drive to Rough and Ready Island)	Programmatic (final)	09/19/13
BHLS-5004(049)	11	SD		<i>Bridge Replacement (West Mission Bay Dr. Bridge over San Diego River)<sup>1</sup></i>	<i>De Minimis</i>	<i>02/08/13</i>

**Section 106 Memorandum of Agreement - SHS**

District-EA	County	Route	Post Mile	Project Name/ Description	Date Signed
08-04351_	SBD	58	21.8/31.1	Realign and widen SR 58 to 4-Ln Expressway (Hinkley Expressway)	9/12/2013

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

Federal Aid Proj #	District	County	Project Name/ Description	Date Signed
BHLS-5006(205)	07	LA	Riverside Drive Bridge Widening and Rehabilitation	07/16/13

**Section 7 - FWS - SHS**

District-EA	County	Route	Post Mile	Project Name/ Description	Type	Date Signed
03-2f400_	ED	049	022.2/022.4	Install underground pipes	LOC	3/18/2013
04-0A020_	SON	1	015.1/ 015.8	Gleason Beach Realignment	BO	8/21/2013

**Section 7 - FWS - Local Assistance**

Federal Aid Proj #	District	County	Project Name/ Description	Type	Date Signed
BHLS-5163(025)	03	SUT	<i>Feather River bridge seismic retrofit<sup>1</sup></i>	BO	5/10/2013

**Section 7 - NMFS - SHS**

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

**Section 7 - NMFS - Local Assistance**

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

**Re-evaluation/Revalidation - SHS**

District-EA	County	Route	Post Mile	Project Name/ Description	Date Form Signed
04-0A530_	SOL	80	12/15.8	I-80/I-680/SR 12 Interchange Improvements	9/12/2013
05-0C640_	SB	246	R12.8 / R17.6	Highway 246 Passing Lanes	9/9/2013

**Re-evaluation/Revalidation - Local Assistance**

**23 USC 327**  
**Quarterly Report #25**  
**July 1 - September 30, 2013**  
*Report date: October 21, 2013*

Federal Aid Proj #	District	County	Project Name/ Description	Date Form Signed
NONE				

<sup>1</sup>Erroneously omitted from previous reporting period(s) (July 1, 2012 - December 31, 2012 and January 1, 2013 - June 30, 2013)