## NORTH COUNTY CORRIDOR TRANSPORTATION EXPRESSWAY AUTHORITY

ITEM: 3b

SUBJECT:

**Project Updates** 

Discussion only

Not determined

**DISCUSSION:** 

for signature.

**FISCAL IMPACT:** 

STAFF RECOMMENDATIONS:

The most recent schedule is attached.

Jacob's staff provides the following updates:
Traffic Update – None.
Environmental Update – The Draft Environmental Impact Report (EIR) for Route Adoption was approved by Caltrans and release of the document for the 45-day public comment period occurred on 9/22/09. Distribution of copies of the DEIR to State Clearinghouse, libraries and key stakeholders occurred on that date. No preferred corridor selected as superior in the document. The DEIR is posted on NCC website (Caltrans site pending). If hard copes of EIR are requested, please refer them to "Dittos" in Modesto. Please maintain a list of anyone who receives a copy of the document from your office and give to Buethe Communications. As comments are received on the DEIR, the team will review and investigate the viability of alternatives and prepare responses for Final EIR.
Design Update – The submittal of the Draft PSR-PDS was made to Caltrans and JPA this month. Bridge Advance Planning Studies, geotechnical, drainage, and storm water studies are all in process. Alignment geometric refinements continue. Note: The Route Adoption Bill legislation (SB 532) passed the legislature and is on the Governor's desk

Public Outreach – The locations and dates for public hearings have been confirmed (set for October 13<sup>th</sup> in Oakdale and 22<sup>nd</sup> in Riverbank). Postcard notices, ad space, and media releases have occurred. The public hearing format has been confirmed with Caltrans. A "Dry Run" for the public hearing has been scheduled for key stakeholders

All presentations of project status and supporting resolutions for the project have made

and sample Q & A for public hearing have been developed.

to NCCTEA members with unanimous approval.

## PROPOSED DRAFT NCC SR 108 East Route Adoption Delivery Schedule (Standard)

No.	Task	Days to Complete	Expedited Start	Weekday	Expedited Finish	Weekday	Notes for Expedited Schedule	Current Status
E1	Prepare environmental technical reports			Friday	6/18/2009	Thursday		Complete
E2	Jacobs prepares Admin draft PEIR		2/24/2009		6/18/2009		1 week early from current schedule	Complete
E3	JPA review	2W	6/18/2009	,	6/19/2009	,	Advance chapter review is assumed	Complete
D1	Caltrans/JPA Review of Draft Project Report	15W	6/26/2009		7/20/2009	-		Complete
E4	Caltrans District reviews Admin draft PEIR	25W	6/22/2009		7/24/2009	,	reduced from 30 to 14 working days	Complete
D2	Jacobs Incorporates CT Comments into PR	10W	7/21/2009	Tuesday	8/3/2009	Monday		Complete
D3	Caltrans/JPA Reviews Final DPR	13W	8/5/2009	Wednesday	8/31/2009			Complete
E5	Jacobs revises Admin Draft PEIR	6C	8/15/2009	Saturday	8/20/2009	Thursday	includes weekend	Complete
E6	Caltrans Legal Review	10W	8/24/2009	Monday	9/4/2009	Friday		Complete
E7	Caltrans review and approval to circulate	4W	9/8/2009	Tuesday	9/18/2009	Friday	1 working week	In Process
D4	Jacobs submits DPR for District Signature	5C	9/8/2009	Tuesday	9/18/2009	Friday		In Process
E8	Jacobs produces and distributes Draft PEIR	2C	9/18/2009	Friday	9/21/2009	Monday	includes weekend	
<b>E9</b>	Draft PEIR circulation	45C	9/22/2009	Tuesday	11/6/2009	Friday	45 calendar days required	
E10	Public hearing 1	1W	10/13/2009	Tuesday	10/13/2009	Tuesday		
E10	Public hearing 2	1W	10/22/2009	Thursday	10/22/2009	Thursday		
E11	Caltrans Identifies preferred alternative	5W	11/9/2009	Monday	11/13/2009	Friday	5 working days	
E12	Jacobs prepares Admin Final PEIR (w/ response/comments)	6W	11/13/2009	Friday	11/19/2009	Thursday	includes weekend	
D5	Jacobs prepares draft Project Report	10C	11/13/2009		11/23/2009	Monday		
E13	JPA review	2W	11/24/2009		11/25/2009	Wednesday	Assumes concurrent review as well	
E14	Caltrans review of Admin Final PEIR	10W	11/30/2009	Monday	12/11/2009	•	10 working days	
D6	Caltrans review draft Project Report	10W	11/30/2009		12/11/2009	•		
E15	Jacobs revises Admin Final PEIR	3C	12/12/2009		12/14/2009	Monday	includes weekend	
E16	Caltrans review and approval of Final PEIR	4W	12/15/2009		12/18/2009	•	CT wants 10 WD	
D7	Jacobs prepares final Project Report	13C	12/11/2009		12/24/2009			
E17	Circulate draft responses to public agencies	7C	12/18/2009		12/25/2009		Reduced to one calendar week	
E18	Jacobs produces Final EIR	2C	12/26/2009		12/27/2009	•	includes weekend	
D8	Jacobs submits Final PR for Dist Signature	14C	12/28/2009	/	1/11/2010		Does this work with remaining dates?	
E19	Commenting agencies review	7C	12/28/2009		1/4/2010		1 calendar week required	
E20	Notice of Determination	0	1/4/2010	•	1/4/2010		NOD last day of agency review	
E21	CTC Book Item for January Meeting	0	1/4/2010	Monday	1/4/2010	Monday		

Legend	
E=Environmental	
D=Design	
W=Working Days	
C= Calendar Days	
Caltrans Review and approval	

NCC SR 108 East Schedule 9-16-09 - New.xls

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		Days to	Expedited		Expedited			
No.	Task	Complete	Start	Weekday	Finish	Weekday	Notes for Expedited Schedule	<b>Current Status</b>
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E2	Jacobs prepares Admin draft PEIR		2/24/2009	Tuesday	6/18/2009	Thursday	1 week early from current schedule	Complete
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