

**NORTH COUNTY CORRIDOR
TRANSPORTATION EXPRESSWAY AUTHORITY**

ITEM: 3b

SUBJECT:

Project Updates

STAFF RECOMMENDATIONS:

Discussion Only

FISCAL IMPACT:

Not determined

DISCUSSION:

Jacob's staff provides the following updates:

The most recent schedule is attached. The Final Environmental Impact Report (FEIR) for Route Adoption is with Caltrans for review. The release of the document to the public is now scheduled for early of February 2010. The California Transportation Commission (CTC) hearing to pass a resolution supporting the project in the 2010 State Transportation Improvement Program (STIP) will be at their February 2010 hearing. The formal STIP adoption will be in March of 2010. Responses to agencies that commented on the DEIR were submitted to Caltrans to meet statutory response requirements.

Tom Terpstra, legal counsel for NCC TEA, has reviewed the FEIR and will be speaking with Caltrans legal regarding the response to comments.

The Caltrans District 10 Director Ross Chittenden, Matt Machado and Vince Harris met with the CTC Executive Director, Bimla Rhinehart, to discuss the CTC for Action at their February meeting. Jacob's staff provides the following updates:

Design Update – The Route Adoption Project Report has been submitted for final Caltrans Management electronic review. As sections of the Route Adoption Project Report are similar to the Project Study Report (PSR), Jacobs will incorporate these comments upon receipt and submit the Final PSR to Caltrans. Alignment geometric refinements continue within the selected corridor. The Caltrans Cooperative Agreement dated April 23, 2009, is focused on the Route Adoption CEQA work and does not cover the proposed NEPA work in next phase for selection of alignment. This will be amended.

Public Outreach – The FEIR will be posted on the NCC and Caltrans website upon approval. CD's will be mailed to members of the public that responded to the DEIR.

NCC Tier 1 Environmental Discussion

The Tier 1 environmental document will study the corridor for SR 99 to SR 120 and develop more specific alignments within the Route Adoption corridor and the area from SR 99 to SR 108 (McHenry). The following are the near term steps in delivery of this study, dates to be determined:

- The Project Delivery Team (PDT) to confirm that one combined CEQA/NEPA document will be prepared for the entire corridor.
- The PDT to confirm that the project specific Tier II environmental document shall be contained in the Tier 1 environmental document. The limits of the project specific section have not been determined yet. However, will be starting at SR 120 and head westerly.
- Caltrans will have NEPA oversight on the entire corridor. However, it needs to be determined who will be approving authority of the CEQA document for the west half from SR 99 to SR 108 (McHenry).
- Draft alignments will be finalized and approve by the JPA member agencies.
- Notice of Intent and Notice of Preparation announcements will be submitted.
- Public scoping meetings will be held.
- Traffic, design, and environmental technical studies processed.
- PDT confirms formal alignment alternatives.
- Workshop with public to present alignment alternatives.
- Draft EIR prepared.

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

No.	Task	Expedited Start	Weekday	Expedited Finish	Weekday	Notes for Expedited Schedule	Current Status
D01	Jacobs prepares draft Project Report	11/6/2009	Friday	11/16/2009	Monday		Complete
D02	Caltrans review Draft Project Report	11/17/2009	Tuesday	12/17/2009	Thursday		Complete
D03	Jacobs prepares Final Project Report	12/18/2009	Friday	12/28/2009	Monday		Complete
D04	Last Caltrans review and approval of Final PR	12/28/2009	Monday	1/11/2010	Monday		In Process
D05	Caltrans District Director signs Project Report	1/12/2010	Tuesday	1/21/2010	Thursday		
E01	Jacobs prepares response to comments	11/6/2009	Friday	11/10/2009	Tuesday		Complete
E02	Jacobs prepares Admin Final EIR (w/ response/comments)	11/6/2009	Friday	11/15/2009	Sunday		Complete
E03	PDT Identifies preferred alternative	11/9/2009	Monday	11/9/2009	Monday		Complete
E04	Caltrans Reviews Response to comments	11/11/2009	Wednesday	11/11/2009	Wednesday		Complete
E05	Circulate draft responses to public agencies	11/13/2009	Friday	11/23/2009	Monday		Complete
E06	Jacobs revises Admin Final EIR	11/18/2009	Wednesday	11/18/2009	Wednesday		Complete
E07	JPA review Admin Final EIR	11/19/2009	Thursday	11/20/2009	Friday		Complete
E08	Caltrans review of Admin Final EIR	12/21/2009	Monday	1/4/2010	Monday		Complete
E09	Jacobs revises Final EIR	1/4/2010	Monday	1/11/2010	Monday		Complete
E10	Last Caltrans review and approval of Final EIR	1/11/2010	Monday	1/21/2010	Thursday		
E11	Notice of Determination	2/1/2010	Monday	2/1/2010	Monday		
E12	Jacobs produces Final EIR	2/1/2010	Monday	2/5/2010	Friday		
PSR01	Admin Draft PSR-PDS to Caltrans	10/29/2009	Thursday	10/29/2009	Thursday	Milestone	Complete
PSR02	Caltrans reviews draft PSR-PDS	11/19/2009	Thursday	12/17/2009	Thursday		Complete
PSR03	Jacobs addresses PSR-PDS comments and resubmits	12/18/2009	Friday	1/4/2010	Monday		In Process
PSR04	Final PSR-PDS to Caltrans	1/4/2010	Monday	1/22/2010	Friday		
PSR05	Caltrans District Director signs PSR-PDS	1/25/2010	Monday	1/29/2010	Friday		
R01	Jacobs submits revised Final Draft Route Adoption Package to Caltrans	11/12/2009	Thursday	11/12/2009	Thursday		Complete
R02	Anton Discusses Route Adoption Package with Headquarters	11/16/2009	Monday	11/23/2009	Monday		Complete
R03	Jacobs revises Route Adoption Package and resubmit	11/24/2009	Tuesday	12/10/2009	Thursday		Complete
R04	District / Headquarters / Jacobs resolve Final Comments	12/11/2009	Friday	1/8/2010	Friday		Complete
R05	District submits final Route Adoption package to Headquarters	1/11/2010	Monday	1/22/2010	Friday		In Process
R06	Headquarters submits final Route Adoption Package to CTC Liaison	1/25/2010	Monday	1/25/2010	Monday		
R07	Route Adoption Action by CTC	2/24/2010	Wednesday	2/25/2010	Thursday	Milestone	
R08	CTC Notifies Local Planning Commissions of Route Adoption. Circulation elements of General Plans must adopt in 90 days	2/25/2010	Thursday	5/24/2010	Monday		
F01	Submit funds request for ITIP to Caltrans Headquarters	11/19/2009	Thursday	11/19/2009	Thursday	These dates are from standard submittal process and will need to be compressed	
F02	Final ITIP to CTC and Caltrans Headquarters	2/18/2010	Thursday	2/18/2010	Thursday		
F03	North STIP Hearing	March 2010		March 2010		Milestone	

Legend
E=Environmental
D=Design
R=Route Adoption
F=Funding
PSR=PSR-PDS