

**NORTH COUNTY CORRIDOR
TRANSPORTATION EXPRESSWAY AUTHORITY
TECHNICAL ADVISORY COMMITTEE**

ITEM: 3a

SUBJECT:

Project Updates

STAFF RECOMMENDATIONS:

Discussion Only

FISCAL IMPACT:

Not determined

DISCUSSION:

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 late of March 2010. The California Transportation Commission hearing to pass a resolution supporting the project in the 2010 State Transportation Improvement Program (STIP) will be at their April 7th & 8th 2010 hearing.

Jacob's staff provides the following updates:

Design Update – The Route Adoption Project Report has been submitted to Caltrans Management and are awaiting final approvals pending the release of the FEIR. (See attachment). The Draft Project Study Report has been submitted to Caltrans Management and is awaiting final approvals. Alignment geometric refinements continue within the selected corridor.

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.

Environmental Update – Responses to agencies that commented on the DEIR were submitted to Caltrans and will be responded to in order to meet statutory response requirements. Upon approval by the CTC, they will notify Local Planning Commissions of Route Adoptions Approval and they have 90 days to adopt into the transportation element of their General Plans.

The Tier I 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 PDT confirmed that the project specific Tier II environmental document shall be contained in the Tier I environmental document. The project right of way acquisition and construction are planned to be completed in phases based on funding constraints. Details for the proposed construction phases will be developed during PA&ED. The Phase 1 construction project description is as follows:

Construct a 2-lane expressway from SR 120 approximately six miles east of Oakdale to the intersection of Oakdale Road, approximately 16 miles in length along the selected freeway alignment. This would be an access-controlled facility with construction of an interchange at the new SR 108/120 junction and at-grade intersections at designated local road connections. Includes the acquisition of right of way necessary for the future multi-lane freeway and local road interchanges

The following are the near term steps in delivery of this study, final dates to be determined:

- The Project Delivery Team (PDT) to confirm if one combined CEQA/NEPA document will be prepared for the entire corridor. Caltrans will have NEPA oversight on the entire corridor. 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). A focus meeting has been set in March to finalize.
- Draft alignments will be finalized and approved 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**

No.	Task	Start	Weekday	Finish	Weekday	Notes for 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	2/26/2010	Friday		In Process
D05	Caltrans District Director signs Project Report	3/18/2010	Thursday	3/18/2010	Thursday	This is beyond the normal submittal process date, concurred by Dist management	
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 Final EIR	2/16/2010	Tuesday	3/9/2010	Tuesday	20 Day QC	In Process
E09	Response to Public Agencies	3/1/2010	Monday	3/1/2010	Monday		
E10	Revisions to Final EIR, Jacobs	3/10/2010	Wednesday	3/10/2010	Wednesday		
E11	Revisions to Final EIR, Christine Cox Review	3/11/2010	Thursday	3/11/2010	Thursday	Caltrans to make minor edits	
E12	District Director Review and Approval of Final EIR	3/15/2010	Monday	3/18/2010	Thursday	This is beyond the normal submittal process date, concurred by Dist management	
E13	Notice of Determination	3/22/2010	Monday	3/22/2010	Monday		
E14	Jacobs produces Final EIR	3/22/2010	Monday	3/29/2010	Monday		
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 resubmit	12/18/2009	Friday	2/16/2010	Tuesday		Complete
PSR04	Draft PSR-PDS for Caltrans Review	2/17/2010	Wednesday	3/26/2010	Friday		In Process
PSR05	Jacobs addresses PSR-PDS comments and resubmit	3/29/2010	Monday	4/2/2010	Friday		
PSR06	Caltrans Electronic Review	4/5/2010	Monday	4/22/2010	Thursday		
PSR07	Caltrans District Director signs PSR-PDS	4/23/2010	Friday	4/30/2010	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	1/20/2010	Wednesday		Complete
R05	District submits final Route Adoption package to Headquarters	2/22/2010	Monday	3/5/2010	Friday		In Process
R06	Headquarters submits final Route Adoption Package to CTC Liaison	3/8/2010	Monday	3/8/2010	Monday	This is beyond the normal submittal process date, concurred by Dist management	
R07	Route Adoption Action by CTC	4/7/2010	Wednesday	4/8/2010	Thursday	Milestone	
R08	CTC Notifies Local Planning Commissions of Route Adoption. Circulation elements of General Plans must adopt in 90 days	4/9/2010	Friday	7/8/2010	Thursday		
F01	Submit letter to StanCOG for ITIP Resolution	2/17/2010	Wednesday	2/17/2010	Wednesday	These dates are from standard submittal process and will need to be compressed	
F02	Final ITIP to CTC due to Caltrans Headquarters	2/18/2010	Thursday	2/18/2010	Thursday		
F03	South STIP Hearing	3/23/2010	Tuesday	3/23/2010	Tuesday	Milestone	

Legend

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