

| California Transportation Commission | | | | | | | | | | |
|--|-------|-------------------------------------|--------|----------|--------|------------------------|-------------------|-----------|-----------|--|
| May 18-19, 2016 Meeting - Extension Requests / Staff Recommendations | | | | | | | | | | |
| Agenda | | | | | | | | | | |
| Item # | Ref # | Extension Type | Proj # | PPNO | County | Agency | Extension Request | Caltrans | CTC Staff | Notes |
| 81 | 2.8a. | Project Allocation (ATP- Loc Admin) | 1 | 03-1681 | SAC | City of Galt | 12 months | 12 months | 12 months | CON-Delays in acquiring Temporary Construction Permits from 29 homeowners |
| | | | 2 | 04-1040A | SM | City of East Palo Alto | 6 months | 6 months | 6 months | CON-Delays with relocation of a signage structure which triggered the revision of the Visual Impact Report |
| | | | 3 | 04-2122B | ALA | East Bay Regional Par | 12 months | 12 months | 12 months | CON-Delays in Negotiating the MOU with UPPR |
| | | | 4 | 05-2599 | SB | City of Santa Barbara | 10 months | 10 months | 10 months | PS&E-Delays in completing survey, base mapping, and constraints mapping |
| | | | 5 | 05-2599 | SB | City of Santa Barbara | 12 months | 12 months | 12 months | CON-Delays in completing survey, base mapping, and constraints mapping |
| | | | 6 | 05-2601 | SB | City of Santa Barbara | 12 months | 12 months | 12 months | PS&E-Delays in completing survey due to the large number of utilities and lengthy community outreach |
| | | | 7 | 05-2602 | SB | City of Santa Barbara | 12 months | 12 months | 12 months | CON-Coordination with UPRR and Caltrans took longer than expected |
| | | | 8 | 06-6765 | FRE | Co of Fresno | 12 months | 12 months | 10 months | CON-Delays in acquiring Temporary Construction Easements |
| | | | 9 | 06-6768 | FRE | City of Parlier | 12 months | 12 months | 12 months | CON-Delays with PG&E's slow response to relocate overhead power poles |
| | | | 10 | 07-4528 | LA | City of Covina | 12 months | 12 months | 10 months | CON-Delays in refining the design and the preparation of the environmental document |
| | | | 11 | 07-4529 | LA | City of Duarte | 6 months | 6 months | 6 months | CON-The RFP process was longer than anticipated and a lengthy community outreach |
| | | | 12 | 07-4878 | LA | City of Palmdale | 12 months | 12 months | 12 months | RW-Delays in the NEPA document |
| | | | 13 | 07-4878 | LA | City of Palmdale | 20 months | 20 months | 18 months | CON-Delays due to a change in Fed Regulations that required a more extensive NEPA document |
| | | | 14 | 07-4931 | LA | City of Los Angeles | 12 months | 12 months | 12 months | CON-Delay due to FHWA delaying eligibility for Highway Bridge Program funding |
| | | | 15 | 07-5053 | LA | City of Pomona | 9 months | 9 months | 9 months | CON-Delays in completion of Environmental |
| | | | 16 | 07-5154 | LA | City of Bell Gardens | 6 months | 6 months | 6 months | CON-Delays due to additional scoping that had to be done on the project |
| | | | 17 | 07-5156 | LA | City of Santa Clarita | 12 months | 12 months | 12 months | CON-Delays due to a more complex environmental document than previously anticipated |
| | | | 18 | 07-5182 | LA | SGVCOG | 6 months | 6 months | 6 months | CON-Delays due to a change in implementing agency |
| | | | 19 | 08-1144 | RIV | City of Indio | 12 months | 12 months | 12 months | CON-Delays in hiring an environmental consultant and lengthy community outreach |
| | | | 20 | 08-1153 | RIV | Co of Riverside | 12 months | 12 months | 12 months | CON-Delays in hiring an environmental consultant |
| | | | 21 | 08-1159 | RIV | Co of Riverside | 12 months | 12 months | 12 months | CON-Delays in change of lead agency and in completing Design |
| | | | 22 | 08-1163 | RIV | City of Coachella | 12 months | 12 months | 12 months | CON-Delays in completion of the NEPA document |
| | | | 23 | 08-1166 | SBD | SANBAG | 12 months | 12 months | 12 months | CON-Delays due to a more complex environmental document than anticipated |

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| | | | 24 | 08-1167 | RIV | City of Moreno Valley | 12 months | 12 months | 12 months | CON-Delays due to a more complex environmental document and in hiring an environmental consultant |
| | | | 25 | 08-1168 | SBD | City of Chino Hills | 7 months | 7 months | 7 months | CON-Delays due to not being aware the need for a Master Agreement |
| | | | 26 | 08-1169 | SBD | City of Fontana | 12 months | 12 months | 12 months | CON-Delays due to additional environmental studies that had to be done |
| | | | 27 | 08-1187 | RIV | City of Riverside | 10 months | 10 months | 10 months | CON-Delays in hiring a consultant and additional environmental studies |
| | | | 28 | 08-1188 | RIV | City of Riverside | 10 months | 10 months | 10 months | CON-Delays due to additional environmental studies |
| | | | 29 | 09-6772 | KER | Co of Kern | 6 months | 6 months | 6 months | CON-Delays due to a change in sponsor agency and unanticipated state oversight, encroachment permit and cooperative agreements requirements |
| | | | 30 | 10-3160 | SJ | City of Tracy | 6 months | 6 months | 6 months | CON-Delays with completion of RW |
| | | | 31 | 10-6002 | STA | City of Modesto | 10 months | 10 months | 10 months | CON-Delays in acquiring parcels from UPRR |
| | | | 32 | 11-0688 | SD | Co of San Diego | 6 months | 6 months | 6 months | R/W-Delays due to redesigning the project in order to avoid environmental areas |
| | | | 33 | 11-0688 | SD | Co of San Diego | 12 months | 12 months | 12 months | CON-Delays due to redesigning the project in order to avoid environmental areas |
| | | | 34 | 12-2170A | ORA | City of Anaheim | 12 months | 12 months | 12 months | CON-Coordination with Dept of Fish and Wildlife taking longer then anticipated |
| 82 | 2.8b.(1) | Contract Award (SHOPP) | 1 | 04-1067B | SF | Caltrans | 10 months | 10 months | 10 months | Relocation of an electric utility conduit |
| 83 | 2.8b.(2) | Contract Award (A&D Aero) | 1 | Ala-2-14-1 | ALA | Hayward Executive Ai | 3 months | 3 months | 3 months | FAA review period longer then expected |
| | | | 2 | Las-5-14-1 | LAS | Herlong Airport | 3 months | 3 months | 3 months | FAA review period longer then expected |
| 84 | 2.8b.(3) | Contract Award (ATP) | 1 | 03-1522 | PLA | City of Roseville | 12 months | 12 months | 12 months | Encroachment Permit delay |
| | | | 2 | 07-5020 | LA | LACMTA | 6 months | 6 months | 6 months | Additional community engagement and outreach before award. |
| 85 | 2.8c.(1) | Project Completion (STIP - Rail) | 1 | 04-2011F | CC | Caltrans | 20 months | 20 months | 20 months | Resolve construction claims & limited construction window |
| 86 | 2.8c.(2) | Project Completion (STIP - Loc Admin) | 1 | 04-2025E | CC | City of Hercules | 10 months | 10 months | 10 months | Resolve construction claim |
| 87 | 2.8d | Project Development Expenditure Deadline (STIP- L | 1 | 01-2262 | HUM | Hoopa Valley Tribe | 20 months | 20 months | 20 months | Delays in the development of the Cooperative Agreement with Caltrans |