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February 20, 2020

Mr. Vincent Mammano
Division Administrator
Federal Highway Administration
650 Capitol Mall, Suite 4-100
Sacramento, CA 95814

Mr. Ray Tellis
Regional Administrator
Federal Transit Administration
90 7th Street, Suite 15-300
San Francisco, CA 94103

Attention: Mr. Scott Carson

Attention: Mr. Ted Matley &
Mr. Jerome Wiggins

Mr. Bruce De Terra
Chief, Division of Transportation Programming
California Department of Transportation
Division of Transportation Programming, MS 82
P.O. Box 942874
Sacramento, CA 94274-0001

Attention: Mr. Muhaned Aljabiry & Mr. Albert Soares

Subject: Butte County Association of Governments' Administrative Modifications No. 04 to the 2019 Federal Transportation Improvement Program

Dear Mr. Carson, Mr. Matley, and Mr. Aljabiry:

On August 4, 2015, with the acknowledgment of the Butte County Association of Governments (BCAG) Board, the California Department of Transportation (Caltrans) delegated to the BCAG Executive Director the authority to approve Administrative Modifications to the Federal Statewide Transportation Improvement Program (FSTIP)/Federal Transportation Improvement Program (FTIP). This delegated authority is in accordance with the FSTIP/FTIP Amendment and Administrative Modification procedures.

The BCAG Executive Director has completed review of Administrative Modification No. 04 to the 2019 FTIP. The Executive Director finds that these proposed changes are consistent with the FTIP Amendment Policy adopted by the BCAG Board; therefore, approves these changes. BCAG certifies that the projects included in this modification are not included in any other amendment or modification to the 2019 FTIP currently out for public review or approval. The BCAG staff reviewed the requests and has agreed to make administrative revisions to the 2019 FTIP reflecting changes to the projects below:

Modification 04 for Various Local Projects:

Grouped Projects for Emergency Repair - SHOPP Emergency Response Program: The purpose of the is modification was to update the SHOPP ER program of projects by adding three projects into the grouped listing as described below. An updated Grouped Listing for the ER program has been attached.

1. Near Forest Ranch, from 1.3 miles west to 1.1 miles west of Carpenter Ridge Road. Stabilize embankment slope from recurring slip-outs by constructing a retaining wall, rehabilitating drainage systems, and upgrading guardrail. EA: OJ700. Total Funding Added: \$19,350,000.
2. In and near Paradise, from 0.3 mile south of Airport Road to 0.2 mile north of Old Clark Road. Stabilize the fire damaged cut slopes, widen shoulders to create catchment area for rockfall debris, and improve drainage systems. EA: OJ870. Total Funding Added: \$15,510,000.
3. Near Pulga, from 0.7 mile east of Pinkston Canyon Road/Big Bend Road to 1.7 miles west of North Fork Feather River Bridge. Replace three culverts damaged during the Camp Fire. EA: OJ720. Total Funding Added: \$6,730,000.

Total SHOPP ER Grouped Listing funded added: \$41,590,000

BCAG concurs with the approval of these administrative modifications because:

- 1) This Administrative Modification complies with the FSTIP/FTIP Administrative Modification and Amendment Procedures dated December 18, 2019 Section 1.iii (b) there there is "no limit on adding funds to a grouped project listing. Funding capacity must be available in the FSTIP/FTIP prior to processing programming changes and it must be stated in the supporting documentation."
- 2) The identified projects have been approved and amended into the SHOPP program by the California Transportation Commission by Amendment Number: 18H-014.
- 3) The projects are existing projects already included in the regional emissions analysis as appropriate and therefore does not warrant a new analysis; and
- 4) The proposed project changes does not interfere with timely implementation of any approved TCMs.

Revisions have been made to California Transportation Improvement Program (CTIPS) database and are reflected in the enclosure. This administrative modification relies on the FSTIP financial capacity. The financial constrain documentation will be updated to reflect changes made by this administrative modification in the next formal amendment. It should be noted that the changes to these projects does not require a re-determination of the air quality conformity analysis.

Under the delegated authority received from Caltrans, Administrative Modifications do not require Federal Highway Administration, Federal Transit Administration or Caltrans approval. The purpose of this letter is to notify Caltrans, the Federal Highway Administration, and Federal Transit Administration that this Administrative Modification has taken place. If you have any questions, please contact Mr. Ivan Garcia, Programming Manager for BCAG directly at 530-809-4603 or by email at igarcia@bcag.org.

Thank you all for your assistance.

Sincerely,



Jon A Clark,
Executive Director

IG

Distribution

Muhaned Aljabiry & Albert Soares, Caltrans HQ Programming
Joan Davis, Caltrans District 03
Scott Carson, FHWA
Jerome Wiggins, FTA
Karina O'Connor, EPA

Enclosures:

- Summary of Changes
- CTIPS Data Printouts – After & Before Modification
- Backup list from Caltrans for Grouped Listing

**ATTACHMENT A
SUMMARY OF CHANGES**

Project	CTIPS ID	PROJECT TITLE	DESCRIPTION OF CHANGE	% Cost Increase /Decrease (if applicable) - 4 year FTIP period only		
				New Cost	Prior Cost	% change
1	20200000213	Grouped Projects for Emergency Repair - SHOPP Emergency Response Program	<p><u>Existing Projects:</u> Scope: Projects are consistent with 40CFR Part 93.126 Exempt Tables 2 categories - Repair damage caused by natural disasters, civil unrest, or terrorist acts. This applies to damages that do not qualify for Federal Emergency Relief funds or to damages that qualify for Federal Emergency Relief funds but extend beyond the Federally declared disaster period</p> <p>See Appendix 8 for current grouped listing or MPO comments.</p> <p>Project is included in the 2016 RTP/SCS Table 6-8 beginning on page 6-23. This modification adds three new projects to the grouped listing as approved by the CTC in Jan 2020 by SHOPP Amendment 18H-014 for:</p> <p>1: Near Forest Ranch, from 1.3 miles west to 1.1 miles west of Carpenter Ridge Road. Stabilize embankment slope from recurring slip-outs by constructing a retaining wall, rehabilitating drainage systems, and upgrading guardrail. EA: 0J700. Total Funding Added: \$19,350,000.</p> <p>2: In and near Paradise, from 0.3 mile south of Airport Road to 0.2 mile north of Old Clark Road. Stabilize the fire damaged cut slopes, widen shoulders to create catchment area for rockfall debris, and improve drainage systems. EA: 0J870. Total Funding Added \$15,510,000</p> <p>3. Near Pulga, from 0.7 mile east of Pinkston Canyon Road/Big Bend Road to 1.7 miles west of North Fork Feather River Bridge. Replace three culverts damaged during the Camp Fire. EA: 0J720. Total Funding Added: \$6,730,000.</p> <p>Total SHOPP ER Grouped Listing funded added: \$41,590,000</p>	\$ 100,456,000	\$ 58,866,000	70.65

**Butte County Association of Governments - Federal Transportation Improvement Program
(Dollars in Whole)
State Highway System**

DIST: 03	PPNO:	EA:	CTIPS ID: 202-0000-0213	TITLE (DESCRIPTION): Grouped Projects for Emergency Repair - SHOPP Emergency Response Program (Scope: Projects are consistent with 40CFR Part 93.126 Exempt Tables 2 categories - Repair damage caused by natural disasters, civil unrest, or terrorist acts. This applies to damages that do not qualify for Federal Emergency Relief funds or to damages that qualify for Federal Emergency Relief funds but extend beyond the Federally declared disaster period	MPO Aprv: 02/13/2020 State Aprv: 02/13/2020 Federal Aprv: 02/13/2020
CT PROJECT ID: 0318000012			MPO ID.: SHOPP_ER		EPA TABLE II or III EXEMPT CATEGORY Emergency Relief (23 U.S.C. 125).
COUNTY: Butte County	ROUTE:		PM:	See Appendix 8 for current grouped listing or MPO comments. Project is included in the 2016 RTP/SCS Table 6-8 beginning on page 6-23)	

IMPLEMENTING AGENCY: Caltrans
PROJECT MANAGER: Joan Davis

PHONE: (530) 740-4805

EMAIL: Joan.Davis@dot.ca.gov

PROJECT VERSION HISTORY (Printed Version is Shaded)

(Dollars in whole)

Version	Status	Date	Updated By	Change Reason	Amend No.	Prog Con	Prog RW	PE
2	Official	02/13/2020	IGARCIA	Amendment - Cost/Scope/Sch. Change	4	100,456,000		
1	Official	09/27/2018	IGARCIA	Adoption - Carry Over	0	58,866,000		

* SHOPP - Emergency Response -		PRIOR	18-19	19-20	20-21	21-22	22-23	23-24	BEYOND	TOTAL
* Fund Source 1 of 1	PE									
* Fund Type: SHOPP Advance Construction (AC)	RW									
* Funding Agency: Caltrans	CON	1,700,000	7,650,000	57,546,000	33,560,000					100,456,000
	Total:	1,700,000	7,650,000	57,546,000	33,560,000					100,456,000

Comments:

***** Version 2 - 02/13/2020 *****

Admin Modification per CTC approval Jan 2020 - SHOPP Amendment Number: 18H-014 for 3 projects:

1: Near Forest Ranch, from 1.3 miles west to 1.1 miles west of Carpenter Ridge Road. Stabilize embankment slope from recurring slip-outs by constructing a retaining wall, rehabilitating drainage systems, and upgrading guardrail. EA: 0J700. Total Funding Added: \$19,350,000.

2: In and near Paradise, from 0.3 mile south of Airport Road to 0.2 mile north of Old Clark Road. Stabilize the fire damaged cut slopes, widen shoulders to create catchment area for rockfall debris, and improve drainage systems. EA: 0J870. Total Funding Added \$15,510,000

3. Near Pulga, from 0.7 mile east of Pinkston Canyon Road/Big Bend Road to 1.7 miles west of North Fork Feather River Bridge. Replace three culverts damaged during the Camp Fire. EA: 0J720. Total Funding Added: \$6,730,000.

Total SHOPP ER Grouped Listing funded added: \$41,590,000

***** Version 1 - 08/04/2018 *****

2018 SHOPP:

EA: 3H540/ PPNO 2293.. Near Paradise, from 0.8 mile west to 0.2 mile east of Shady Rest Area. Restore and repair damaged roadway by raising the existing vertical alignment by approximately 5 feet and protecting the embankment against future flooding with Rock Slope Protection (RSP) or a retaining structure.\$57.166m in 4 year FTIP/ \$58.866 total. SR 70 post miles 46 to 47.

**Butte County Association of Governments - Federal Transportation Improvement Program
(Dollars in Whole)
State Highway System**

DIST: 03	PPNO:	EA:	CTIPS ID: 202-0000-0213	TITLE (DESCRIPTION): Grouped Projects for Emergency Repair - SHOPP Emergency Response Program (Scope: Projects are consistent with 40CFR Part 93.126 Exempt Tables 2 categories - Repair damage caused by natural disasters, civil unrest, or terrorist acts. This applies to damages that do not qualify for Federal Emergency Relief funds or to damages that qualify for Federal Emergency Relief funds but extend beyond the Federally declared disaster period	MPO Aprv: 09/27/2018 State Aprv: 11/02/2018 Federal Aprv: 12/17/2018
CT PROJECT ID: 0318000012			MPO ID.: SHOPP_ER	See Appendix 8 for current grouped listing or MPO comments. Project is included in the 2016 RTP/SCS Table 6-8 beginning on page 6-23)	EPA TABLE II or III EXEMPT CATEGORY Emergency Relief (23 U.S.C. 125).
COUNTY: Butte County	ROUTE:		PM:		

IMPLEMENTING AGENCY: Caltrans
PROJECT MANAGER: PAM BRUNNMEIER

PHONE: (530) 300-2127

EMAIL: pam_brunnmeier@dot.ca.gov

PROJECT VERSION HISTORY (Printed Version is Shaded)

(Dollars in whole)

<u>Version</u>	<u>Status</u>	<u>Date</u>	<u>Updated By</u>	<u>Change Reason</u>	<u>Amend No.</u>	<u>Prog Con</u>	<u>Prog RW</u>	<u>PE</u>
2	Official	02/13/2020	IGARCIA	Amendment - Cost/Scope/Sch. Change	4	100,456,000		
1	Official	09/27/2018	IGARCIA	Adoption - Carry Over	0	58,866,000		

* SHOPP - Emergency Response -		<u>PRIOR</u>	<u>18-19</u>	<u>19-20</u>	<u>20-21</u>	<u>21-22</u>	<u>22-23</u>	<u>23-24</u>	<u>BEYOND</u>	<u>TOTAL</u>
* Fund Source 1 of 1	PE									
* Fund Type: SHOPP Advance Construction (AC)	RW									
* Funding Agency: Caltrans	CON	1,700,000		4,600,000	52,566,000					58,866,000
	Total:	1,700,000		4,600,000	52,566,000					58,866,000

Comments:

***** Version 1 - 08/04/2018 *****

2018 SHOPP:

EA: 3H540/ PPNO 2293.. Near Paradise, from 0.8 mile west to 0.2 mile east of Shady Rest Area. Restore and repair damaged roadway by raising the existing vertical alignment by approximately 5 feet and protecting the embankment against future flooding with Rock Slope Protection (RSP) or a retaining structure.\$57.166m in 4 year FTIP/ \$58.866 total. SR 70 post miles 46 to 47.

**APPENDIX 8
Grouped Projects for Emergency Repair - SHOPP Emergency Response Program**

Scope: Projects are consistent with 40CFR Part 93.126 Exempt Tables 2 categories - Repair damage caused by natural disasters, civil unrest, or terrorist acts. This applies to damages that do not qualify for Federal Emergency Relief funds or to damages that qualify for Federal Emergency Relief funds but extend beyond the Federally declared disaster period

See Appendix 8 for current grouped listing or MPO comments.

Project is included in the 2016 RTP/SCS Table 6-8 beginning on page 6-23

Agency	County	District -EA (if applicable)	Project Title	Project Description	Program Year (FFY)	Federal Funds	State/Local Funds	Total Project Cost
Caltrans	Butte	3-3H540	SR 70 - Near Paradise, from 0.8 mile west to 0.2 mile east of Shady Rest Area.	Restore and repair damaged roadway by raising the existing vertical alignment by approximately 5 feet and protecting the embankment against future flooding with Rock Slope Protection (RSP) or a retaining structure.	Prior		1,700,000	1,700,000
					19/20		4,600,000	4,600,000
					20/21		52,566,000	52,566,000
Caltrans (New)	Butte	3-0J700	SR 32 - Near Forest Ranch, from 1.3 miles west to 1.1 miles west of Carpenter Ridge Road.	Stabilize embankment slope from recurring slip-outs by constructing a retaining wall, rehabilitating drainage systems, and upgrading guardrail.	19/20		1,380,000	1,380,000
					20/21		2,020,000	2,020,000
					21/22		15,950,000	15,950,000
Caltrans (New)	Butte	3-0J720	SR 70 - Near Pulga, from 0.7 mile east of Pinkston Canyon Road/Big Bend Road to 1.7 miles west of North Fork Feather River Bridge.	Replace three culverts damaged during the Camp Fire.	19/20		600,000	600,000
					20/21		860,000	860,000
					21/22		5,270,000	5,270,000
Caltrans (New)	Butte	3-0J870	SR 191 - In and near Paradise, from 0.3 mile south of Airport Road to 0.2 mile north of Old Clark Road.	Stabilize embankment slope from recurring slip-outs by constructing a retaining wall, rehabilitating drainage systems, and upgrading guardrail.	19/20		1,070,000	1,070,000
					20/21		2,100,000	2,100,000
					21/22		12,340,000	12,340,000
Total								100,456,000