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 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: 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

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
## SUMMARY OF CHANGES

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<th>Project</th>
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<th>DESCRIPTION OF CHANGE</th>
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<td><strong>Grouped Projects for Emergency Repair - SHOPP Emergency Response Program</strong></td>
<td><strong>Existing Projects:</strong> 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. This modification adds three new projects to the grouped listing as approved by the CTC in Jan 2020 by SHOPP Amendment 18H-014 for: 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: $6,730,000.</td>
<td>$ 100,456,000</td>
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Total SHOPP ER Grouped Listing funded added: $41,590,000
Butte County Association of Governments - Federal Transportation Improvement Program
(Dollars in Whole)
State Highway System

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 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)

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* Fund Source 1 of 1
* Fund Type: SHOPP Advance Construction (AC)
* Funding Agency: Caltrans

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**  
*State Highway System*

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**CT PROJECT ID:** 0318000012  
**ROUTE:** PM  
**COUNTY:** Butte County

**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. 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:** PAM BRUNNMEIER  
**PHONE:** (530) 300-2127  
**EMAIL:** pam_brunnmeier@dot.ca.gov

**PROJECT VERSION HISTORY** *(Printed Version is Shaded)*  
*(Dollars in whole)*

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**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.

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