



North County Corridor  
Transportation Expressway Authority

1716 Morgan Road  
Modesto, CA 95358  
Phone: 209.525.4130 Fax: 209.541.2510

DATE: June 29, 2017  
TO: North County Corridor JPA Board & Ex Officio Members  
FROM: Matt Machado, Authority Manager *mm*  
SUBJECT: Project Update - July 2017

---

This report is to update the NCC JPA Board on the release date for the Draft Environmental Document and public hearing for the North County Corridor project.

As reported to the NCC JPA Board in June, the team has been working through the final steps of the Caltrans review process and on June 12<sup>th</sup>, the Draft Environmental Document was given the approval of Caltrans Headquarters and Legal for the District to complete their review and sign the Draft Environmental Document. The Draft Environmental Document is currently with the Caltrans District 10 Director, Dennis Agar. He has requested until July 17<sup>th</sup> to complete his review. **Based upon this review, there is no need to conduct our scheduled NCC JPA Board meeting on July 5<sup>th</sup>.**

If the Caltrans District 10 Director signs the document on or around July 17<sup>th</sup>, the document would be released towards the end of July with a public hearing/open house occurring approximately 30 days after the release. Once we have signatures in place, we will schedule a NCC JPA Board meeting to formally announce the document release and public hearing date.

Below is a summary of the review process to date.

- June 2015 – Technical Studies complete and approved by Caltrans District 6 and sent to Caltrans Headquarters for review. An Administrative Draft Environmental Document was submitted to Caltrans District 6 to begin the review process.
- November 2015 – Technical Studies complete and approved by both Caltrans District 6 and Headquarters. Caltrans officially started their Quality Assurance/Quality Control (QA/QC) process for the Draft Environmental Document.

- December 24, 2015 – Received comments from Caltrans QA/QC process.
- January 11, 2016 – Team addressed QA/QC comments and resubmitted to Caltrans. Caltrans QA/QC process 2<sup>nd</sup> review started.
- January 29, 2016 – Received 2<sup>nd</sup> round of QA/QC comments from Caltrans.
- February 2, 2016 -Team addressed 2<sup>nd</sup> round of QA/QC comments and resubmitted to Caltrans.
- February 8, 2016 – Caltrans notified Team that QA/QC review process was complete and the document would move forward into the Caltrans Management review process.
- February 17, 2016 – Received Caltrans Management Review comments.
- February 19, 2016 – Team addressed Caltrans Management Review comments and resubmitted document to Caltrans.
- February 25, 2016 – Caltrans Management Review complete and Caltrans District 6 sent the document to Caltrans Headquarters to begin their review.
- April 6, 2016 – Team received Caltrans Headquarters comments.
- April – July 2016 – Team worked with Caltrans District to resolve Caltrans Headquarters and Legal issues with Purpose and Need Statement, Riverbank Ammunition Plant site and other comments.
- August 10, 2016 – Team resubmitted Draft Environmental Document for Caltrans Headquarters and Legal review.
- September 22, 2016 – Caltrans Legal comments received.
- October 2016 – Team worked with Caltrans District staff to resolve Caltrans Legal issues with Chapters 1 and 2.
- November 3, 2016 – Team resubmitted Draft Environmental Document to Headquarters and Legal for review.
- December 27, 2016 – Team received Caltrans Headquarters comments.
- January 17, 2017 – Team received Caltrans Legal comments.
- February 3, 2017 – Team addressed Caltrans Headquarters and Legal comments and resubmitted to Caltrans District 6.

- March 2, 2017 – Team addressed Caltrans District 6 comments and the document was sent to Caltrans Headquarters and Legal.
- March 16, 2017 – Team received Caltrans Headquarters and Legal comments.
- April 17, 2017 – Team addressed Caltrans Headquarters and Legal comments and resubmitted.
- May 12, 2017 – Team received additional comments from Caltrans Headquarters and Legal.
- May 23, 2017 – Team addressed Caltrans Headquarters and Legal comments and resubmitted.
- June 12, 2017 – Caltrans Headquarters and Legal accepted the Draft Environmental Document and recommended forwarding to the District Director for signature.

The chronology above demonstrates the amount of review required to release a document of this magnitude and to ensure that the public is provided a complete and thorough environmental review.

The team is continuing their preparations for releasing the Draft Environmental Document to the public as soon as the Caltrans District Director has approved it and the public hearing/open house will be scheduled for approximately 30 days after the document's release.