

**California Department of Transportation  
Stormwater Management Program  
District 10 Work Plan**

Fiscal Year

**2016-2017**

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California Department of Transportation  
Division of Environmental Analysis  
Stormwater Management Program  
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<http://www.dot.ca.gov/hq/env/stormwater>

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**California Department of Transportation  
District 10 Certification  
District Work Plan 2016-17**

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment of knowing violations. [40 CFR 122.22(d)]

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 9/03/15

**Dennis T. Agar** **Date**

**District 10 Director**

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# 1 Introduction

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## General Information about the District Work Plan

The District Work Plans (DWP) describe the organization of each California Department of Transportation (Caltrans) District's stormwater program and outline the planned stormwater activities for the upcoming fiscal year. They are prepared and submitted on October 1 each year. Since the DWP is District-specific, each Regional Water Quality Control Board (RWQCB or Regional Board) is provided a copy of the DWPs relevant to their jurisdiction.

This DWP presents information about the District's water bodies, Best Management Practices (BMPs), and monitoring programs. It describes how the District will specifically implement the requirements of the Statewide Stormwater Management Plan (SWMP) during fiscal year 2016-17. Implementation activities will be conducted in accordance with the procedures presented in the SWMP.

The DWP's seven sections describe how the District plans to implement the stormwater program during the upcoming fiscal year. Section 1 introduces the DWP, describes its organizational structure, and identifies the key goals and commitments made by the District for the upcoming fiscal year. Section 2 describes the personnel with stormwater operations responsibilities in the District. In Section 3, the District's facilities are listed and categorized by type and location. Section 4 describes and identifies the high-risk locations where spills from the District's owned rights-of-way, roadways, or facilities can discharge directly to a drinking water reservoir or ground water recharge facility. In Section 5, the District's road segments that are prone to erosion are identified. Section 6 summarizes the District's implementation activities, including projects that will be in the design and construction phases during the fiscal year, maintenance projects, and planned stormwater monitoring activities. Section 7 identifies the planned region-specific activities (if applicable) to address the requirements listed in Attachment V of the *National Pollutant Discharge Elimination System (NPDES) Statewide Storm Water Permit Waste Discharge Requirements (WDRs) for State of California Department of Transportation* (Order Number 2012-0011-DWQ, NPDES Number CAS000003, Effective July 1, 2013) (2012 NPDES Permit).

## District Goals and Commitments

The District will implement the Stormwater Management Plan (SWMP) and use updated Stormwater Quality Handbooks and Guidance to ensure that every project and all construction and maintenance activities implement the appropriate combination of temporary and permanent BMPs. The District's stormwater program will continue compliance monitoring practices, BMP implementation, stormwater documentation, tracking and reporting, and partnering with various local and stormwater agencies. The District will continue to partner with the local Municipal Separate Storm Sewer Systems (MS4s), including the city of Stockton, city of Modesto, and San Joaquin County, in an effort to further public education and outreach for compliance with water quality law. The District will continue to participate with the Division of Environmental Analysis to evaluate and implement necessary process improvements to the stormwater program. The District will continue to implement the requirements of Construction General Stormwater NPDES Permit Number CAS000002, including electronic submittals of Project Registration Documents via the Stormwater Multi-Application Report Tracking System (SMARTS).

The District will evaluate training needs and comply with any changes, revisions, and amendments of the Caltrans MS4 NPDES Permit Number CAS000003, including participating with Headquarters on the formulation of an updated SWMP. The District's NPDES/Stormwater unit will hold District Stormwater meetings on an 'as-needed' basis, to include representatives from the District's Division of Planning and Local Assistance, Design, Maintenance, Construction, Landscape Architecture, Right-of-Way, Hydraulics, and Encroachment Permits Office, to further the implementation and compliance of the SWMP and stormwater policy and process.

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## **2 District Personnel and Responsibilities**

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Section 2 of the DWP describes positions, addresses, and telephone numbers of personnel with responsibilities for stormwater operations within the District. This section also identifies positions having signatory authority for various notifications or documents required for submittal by a District (e.g., Project Registration Documents, including Notices of Intent or NOIs).

### **Central Region Environmental NPDES Branch Manager**

The Central Region Environmental NPDES Branch Manager (CR NPDES Manager) is the manager in charge of all stormwater activities in Districts 5, 6, and 10. The CR NPDES Manager is responsible for establishing an effective stormwater program and communicating, collaborating, and coordinating stormwater activities with Headquarters and other District Program Managers (Division Chiefs). The CR NPDES Manager provides support, direction, and guidance to the District Stormwater Coordinator (DSWC). The responsibilities of the CR NPDES Manager include:

- Coordinating Central Region operations regarding stormwater.
- Coordinating District efforts within the Central Region to achieve compliance with the Caltrans NPDES Permit and SWMP.
- Serving as a resource to the District Directors on NPDES/stormwater quality issues.
- Serving as the ultimate signatory authority in the Region for all compliance documents (Storm Water Data Report) and commitments regarding stormwater management. Further coordination will occur regarding the transfer of Signatory authority to Construction staff for NOI filing via SMARTS, including identification of necessary changes in programmatic roles and responsibility assignments due to the anticipated adoption of the new Caltrans NPDES Permit.
- Serving as the primary liaison and single point of contact on stormwater and waste discharge issues between the Districts and Headquarters, the State Water Resources Control Board (SWRCB) and Regional Boards, U.S. Environmental Protection Agency, and other agencies.
- Assisting with the preparation and review of the Rapid Stream Stability Assessment documentation for projects subject to that requirement under the 2012 NPDES Permit.
- Ensuring the accuracy and adequacy of the stormwater workload allocations for each fiscal year.
- Coordinating and tracking resource distributions, workloads, and projects within the Central Region.
- Providing guidance and direction necessary to develop strategies for addressing regulations and mandates on stormwater waste discharges set forth by federal, state, and local regulatory agencies.
- Reconciling disputes and disagreements on policies, activities, assignments, and responsibilities regarding stormwater issues.
- Continuing to assist and support Construction staff with SMARTS input.
- Establishing impartial and equitable decisions that benefit Caltrans in attaining the objectives of the Stormwater Program.
- Acting as the District Program Advisor for the 335 SHOPP Program. The 335 SHOPP Program funds projects to comply with TMDLs and other water quality orders.

- Acting as an Approved Signatory, designated by the Duly Authorized Representative (District Director), for electronic report and data submittals in SMARTS for the Caltrans MS4 Permit.

### **District NPDES Stormwater Coordinator**

The District NPDES Stormwater Coordinator (DSWC) is the principal person responsible for the day-to-day implementation of the Caltrans NPDES Permit and SWMP at the District level. Under the general direction of the CR NPDES MANAGER, the DSWC is responsible for identifying issues and developing recommendations related to stormwater quality, regulated wastes, and other environmental issues that affect their respective District. The specific stormwater tasks for which the DSWC is responsible include the following:

- With the assistance of the CR NPDES MANAGER, providing guidance and direction for the preparation, development, and implementation of a comprehensive District Stormwater Program, as described in the DWP.
- Providing oversight of activities related to notification procedures for reuse of soil containing lead in accordance with variances issued by the Department of Toxic Substances Control (DTSC).
- Assisting the District functional units in prioritizing, monitoring, tracking, and evaluating stormwater resources, activities, and operations.
- Implementing a quality assurance and quality control program for monitoring the activities of the District functional units, in order to ensure that the conditions of the Caltrans NPDES Permit, SWMP and the DWP are implemented properly.
- Representing the District at the Stormwater Advisory Team (SWATs) identified in the SWMP.
- Monitoring and evaluating the stormwater activities and procedures of municipalities, developers, and other agencies.
- Working as leader and chairperson of the District Stormwater Functional Team Committee.
- Assisting in the determination and evaluation of stormwater impacts during California Environmental Quality Act and/or National Environmental Policy Act (CEQA/NEPA) screening.
- Evaluating and recommending permanent control and treatment measures to address project stormwater impacts.
- Assisting in the identification of costs related to water pollution control, non-stormwater discharges, and waste management in program documents.
- Assisting in the development of new specifications, details, and guidance materials related to non-stormwater discharges and waste management.
- Assisting in the preparation of contract specifications and estimates to address development of Stormwater Pollution Prevention Plans (SWPPPs)/Water Pollution Control Programs (WPCPs).
- Assisting with the preparation and review of the Rapid Stream Stability Assessment documentation for projects subject to that requirement under Caltrans Statewide MS4 NPDES Permit Number CAS000003.
- Assisting in the preparation of the contract Project Specifications and Estimates (PS&E) requiring permanent stormwater control measures to improve or minimize water quality impacts.
- Determining project Risk Level during the project planning, project approval and environmental document, and PS&E phases.

- Assisting the District Encroachment Permits Branch in evaluating water quality impacts and requirements of encroachment permit applications.
- Assisting in the development of training programs, specifically those attributed to Design staff.
- Coordinating the public outreach and education effort for the District with the assistance of the CR NPDES MANAGER.

### **Environmental Water Quality Specialist**

The Environmental Division provides oversight and coordination activities on water quality issues throughout the life of the project from the Project Initiation Document phase through the Operation and Maintenance phase. In order to enhance project delivery and increase efficiency, the Environmental Water Quality Specialist (EWQS) may consult with the NPDES/Stormwater Branch on project activities which are related to the NPDES Permit, potential enforcement actions, and stormwater quality issues. The EWQS prepares or provide reviews and comments on the following issues:

- Water Quality section of the Environmental Scoping document;
- Water Quality Reports to be included in environmental documents.

### **Maintenance Stormwater Coordinator**

The Maintenance Stormwater Coordinator (MSWC) is responsible for communicating with the Deputy District Director of Maintenance and Maintenance Operation Team (MOT) regarding the proper implementation of maintenance-related sections of the SWMP and the DWP. The MSWC reports all stormwater-related maintenance activities to the Deputy District Director of Maintenance, coordinates stormwater training for maintenance staff as well as overseeing inspection of maintenance facilities and operations relative to Permit compliance. The MSWC is chairperson of the MOT that meets routinely to discuss water quality issues, updates the Maintenance portion of the DWP, and compiles information for the Annual Reports, as well as the SWMP. The MSWC serves as the conduit for information between the Deputy District Director of Maintenance, Headquarters Maintenance Program (especially Maintenance SWAT identified in the SWMP), and the maintenance field offices. The Maintenance Stormwater Coordinator may also be delegated the signatory authority on District stormwater documents, specifically the Storm Water Data Report.

### **Central Region Construction Stormwater Coordinator**

The Central Region Construction Stormwater Coordinator (CR-CSWC) is responsible for establishing an effective stormwater program and is a liaison with Headquarters and District Construction Managers in Districts 5, 6, and 10 to maintain effective communication, collaboration, and coordination of stormwater activities. The CR-CSWC provides support, direction, and guidance to the District Construction Stormwater Coordinators (CSWC).

### **Construction Stormwater Coordinator**

The CSWCs, under the direction of their senior and the Construction Division Chief and with the assistance of the CR-CSWC, provide technical assistance to Resident Engineers relating to the Caltrans Statewide NPDES Permit and Caltrans Stormwater Guidance Handbooks. There are three basic functions divided between three CSWC personnel:

1. Caltrans' compliance with the construction stormwater requirements of its NPDES Permit Number CAS000003, Construction General NPDES Permit Number CAS000002, and Caltrans Stormwater Manuals by coordinating with project staff during the Pre-Job meeting, reviewing

Storm Water Data Report submittals, and periodic review of construction sites as a representative of the District Construction Division Chief.

2. Reviewing a project's Construction Compliance Evaluation Plan (CCEP), reviewing CCEP Action Plans (if required), and coordinating the exchange of information between Headquarters Water Quality, Headquarters Construction, District and Regional Stormwater/NPDES Units as required.
3. Other specific tasks for which the CSWC coordinates with other Caltrans units include:
  - Serving as the focal point of contact with the District NPDES Stormwater Coordinators for all construction stormwater issues during the construction phase.
  - Identifying and coordinating stormwater training for Construction staff.
  - Working with the Central Region NPDES/Stormwater Unit, District NPDES Coordinator, and various Project Engineers to review Storm Water Data Reports and ensure that project plans and specifications identify and adequately fund stormwater needs for each project.
  - Tracking critical compliance milestones that occur before and during the course of construction.
  - Assisting with final project closeout inspections for completion of NPDES/Stormwater components.
  - Assisting the Resident Engineer in the submittal of the Notice of Termination for SWPPP projects.
  - As requested, reviewing SWPPP/WPCP submittals.
  - Submitting reports as requested to the District or Regional NPDES Coordinator.
  - Reviewing and providing oversight of Caltrans SWPPP projects, and coordinating with the Construction Division Chief about project compliance matters.
  - Assisting Engineers with reporting Notices of Potential Incidents to the District NPDES Coordinator.
  - Assisting Engineers with Illicit Connection/Illegal Discharge (IC/ID) Reports for Construction to the District NPDES Coordinator and other units (Hazardous Materials Management or Hazardous Waste Management), as needed.
  - Representing Construction in the District SWAT meetings.
  - Providing input to the Annual Report.
  - Participating in the Construction SWAT defined in the SWMP.

The CSWCs ensure that all enforcement actions or corrections requested by the Regional Boards are promptly implemented and documented. The CSWCs also serve as the primary conduit for information during the construction phase for the District, Headquarters Construction, and construction field staff. In addition, the CSWCs support the design-related functional units in determining specific project needs and evaluating the water pollution control measures in the field.

### **Right-of-Way Stormwater Coordinator**

The Central Region Right-of-Way (ROW) Stormwater Coordinator serves Districts 5, 6, and 10 and is responsible for the following tasks:

- Attending all Stormwater Functional Team meetings to report on ROW activities.
- Ensuring that stormwater training is available to ROW staff with property inspection responsibilities.
- Ensuring that regular property inspections include stormwater inspections.
- Documenting the results of inspections and corrective actions.
- Preparing a summary of completed stormwater property inspections for use in Annual Reports.
- Disseminating information and answering questions regarding Caltrans stormwater policy to all ROW staff involved in stormwater inspections.
- Notifying the DSWC of discharges or situations that appear to be in violation of the Caltrans NPDES Permit, SWMP or DWP.
- Reporting instances where ROW may conduct construction activities that require the development of a SWPPP and related notification.

### **Engineering Services (Hydraulics) Representative**

The Engineering Services (Hydraulics) Representative (HR) is a member of the Functional Stormwater Committee responsible for providing information on permanent control measures, except those related to erosion control, which are being planned, designed, and implemented in projects. The HR ensures that the management and staff of the Hydraulics Branch are knowledgeable about the DWP, water pollution control efforts, and the requirements for minimizing or preventing pollutants from being present in discharges. The HR ensures that the design processes used by the Hydraulics Branch are consistent with the DWP and the SWMP, especially those processes related to the evaluation, selection, and design of permanent control and treatment control measures. The HR assists Hydraulics staff with preparation and review of the Rapid Stream Stability Assessment documentation pursuant to Caltrans Statewide MS4 NPDES Permit Number CAS000003.

### **Public Information Officer**

The Public Information Officer (PIO) is a member of the Functional Stormwater Committee responsible for maintaining an effective public information program as specified in this DWP and any elements of the SWMP that are attributed to the District. The PIO Coordinator is directly responsible for the following:

- Distributing the District's stormwater pamphlet.
- Developing and distributing Public Service Announcements regarding stormwater.
- Ensuring that stormwater information is available at public events, such as county fairs, for which Caltrans may be a participant.

### **Encroachment Permits Stormwater Coordinator**

The Encroachment Permits Stormwater Coordinator (Permits Stormwater Coordinator) is a member of the Stormwater Functional Team responsible for ensuring that applicants for Encroachment Permits comply with Construction General NPDES Permit Number CAS000002 and Caltrans Statewide MS4 NPDES Permit Number CAS000003, SWMP, and DWP. The Office of Permits is responsible for issuing permits to local agencies, utility companies, and others (i.e., film production companies, marathon sponsors, etc.) that desire to encroach into Caltrans' ROW for construction, maintenance, or other activities consistent with their organization. The Permits Stormwater Coordinator ensures that all permits issued comply with the appropriate NPDES Permit in a manner consistent with the Maintenance, Construction, and Design requirements. The following are tasks performed by the Permits Stormwater Coordinator:

- Reviewing ongoing Caltrans Encroachment Permit applications to determine whether Stormwater BMPs (design pollution prevention, permanent treatment, and temporary construction site BMPs), Permanent Erosion Control Plans, and Caltrans SWPPP or WPCP are provided.
- Working closely and having frequent dialog with Headquarters Encroachment Permits Office, District and Central Region NPDES, Central Region Construction, District Maintenance Stormwater Coordinators, as well as District Landscape Architect and Hydraulics Branches, on stormwater-related issues.
- Keeping track of all pending as well as issued District Encroachment Permit Projects that have stormwater-related activities.
- Reviewing SWPPPs and WPCPs for compliance with the current Caltrans standards and to ensure their consistency and compliance with the Construction General Permit.
- Attending and participating in stormwater meetings conducted by Headquarters Encroachment Permits Office, District NPDES (Stormwater Functional Meetings), and Caltrans Headquarters CSWAT/EPswat committees.
- Submitting reports for either the Caltrans Stormwater Program or Headquarters Encroachment Permits Office.
- Assisting District Encroachment Permit Inspectors in resolving stormwater issues related to active or new District Encroachment Permit projects.
- Conducting stormwater field inspections of authorized District Encroachment Permit construction work.
- Documenting and submitting stormwater compliance inspections of authorized District Encroachment Permit projects into the statewide Encroachment Permits database.
- Contacting District Maintenance and NPDES coordinators if illicit connection/illegal discharge (IC/ID) activities or operations are discovered during stormwater compliance site inspections.
- Assisting NPDES Branch during IC/ID investigations.
- Assisting CSWAT/EPswat in updating stormwater guidance or training courses.
- Tracking and identifying stormwater training needs for the District Encroachment Permits staff.

## **Landscape Architecture Coordinator**

The District's Landscape Architecture Office facilitates incorporating water pollution and erosion control recommendations into the planning, design, and construction of all projects in District 10. In addition, the District Landscape Architect provides field support to Construction, Maintenance, and Encroachment Permits when requested.

The specific stormwater tasks for which the Landscape Architect is responsible include the following:

- Determining and evaluating stormwater impacts during CEQA/NEPA screening.
- Evaluating and recommending permanent control and treatment control measures to address a project's stormwater impacts.
- Identifying costs related to water pollution and erosion control in program documents.
- Developing new specifications, details, and guidance materials related to erosion and sediment control.
- Preparing contract PS&E to address erosion and sediment controls for projects.

- Preparing or assisting in the preparation of the contract PS&E requiring permanent control and treatment control measures to improve or minimize water quality impacts on projects.
- Preparing, as required, a Revised Universal Soil Loss Equation, Version 2 (RUSLE2) report for use by Construction for terminating coverage under the Construction General Permit.
- Ensuring that locations where soil containing lead is reused meet the variances issued by DTSC and are not susceptible to erosion and stabilized as a part of project design.
- Conducting studies to improve water quality objectives on highway planting projects.
- Assisting in the development of training programs, especially programs for Landscape Architecture staff.
- Participating in the Design SWAT identified in the SWMP.

The District Landscape Architect is a liaison with the Headquarters Landscape Architecture Program to develop, submit, review, and obtain approval for all specifications and details related to erosion and sediment control. The District Landscape Architect also coordinates with Headquarters' Design Program to obtain approval or concurrence on water pollution control specifications related to erosion and sediment control. Furthermore, the District Landscape Architect must approve slope designs steeper than 4:1 in order to ensure compliance with regulations addressing stormwater pollution contained in the federal CWA.

Table 2-1 lists staff members responsible for implementing the Stormwater Management Program.

*Table 2-1: District 10 Stormwater Personnel and Responsibilities*

<b>Staff Name</b>	<b>Title</b>	<b>Phone No.</b>	<b>E-mail</b>	<b>Responsibility</b>
Dennis Agar	District Director and Legally Responsible Person (LRP)	(209) 948-7943	dennis_agar@dot.ca.gov	Certify Project Registration Documents for coverage under the CGP
Jim Espinosa	Central Region Environmental NPDES Stormwater Manager	(559) 243-8007	jim_espinosa@dot.ca.gov	Primary contact for all stormwater issues. Oversees all NPDES office employees within the Central Region Districts (District 5, 6, and 10).
Ethan Heilman	District 10 NPDES Stormwater Coordinator	(209) 941-1918	ethan_heilman@dot.ca.gov	Contact for District 10 NPDES stormwater issues.
Rudy Chavez	Central Region-Construction Stormwater Coordinator	(559) 444-2560	rudy.chavez@dot.ca.gov	Primary contact for all Central Region construction related stormwater issues.
Javid Shenasi	District 10 Construction Stormwater Coordinator Approved Signatory and Data Submitter for CGP coverage	(559) 905-5501	javid.shenasi@dot.ca.gov	Contact for Construction-related stormwater issues during the construction phase of projects.
David Troop	District 10 Construction Stormwater Coordinator Approved Signatory and Data Submitter for CGP coverage	(209) 470-8795	david.troop@dot.ca.gov	Contact for Construction-related stormwater issues during the construction phase of projects.

**Table 2-1: District 10 Stormwater Personnel and Responsibilities**

Staff Name	Title	Phone No.	E-mail	Responsibility
Lino Cruz	District 10 Maintenance Stormwater Coordinator	(209) 948-3724	lino.cruz@dot.ca.gov	Primary contact for maintenance-related stormwater issues.
Mike Barrington	District 10 Maintenance Stormwater Coordinator	(209) 948-3725	mike.barrington@dot.ca.gov	Primary contact for maintenance-related stormwater issues.
Dan Shafer	District 10 Encroachment Permits Stormwater Coordinator	(209) 948-7269	dan.shafer@dot.ca.gov	Primary contact for encroachment permit-related stormwater issues.
James Murrieta	Central Region Right-of-Way Stormwater Coordinator	(559) 445-6196	james.murrieta@dot.ca.gov	Primary contact for Right-of-Way demolition issues.
Sam Wong	Hydraulics Manager	(559) 243-3507	sam.wong@dot.ca.gov	Primary contact for hydraulic related issues.
Brad Cole	District 10 Landscape Architecture	(559) 230-3134	brad.cole@dot.ca.gov	Primary contact for all District 10 Landscape-related stormwater issues.
Michelle Molina Hernandez	Central Region Air Space Stormwater Coordinator	(559) 445-6248	michelle.hernandez@dot.ca.gov	Primary contact for stormwater-related issues as it pertains to air-space leases.

Table 2-2 lists individuals authorized to sign the documents, reports, and other information submitted by the District to either the SWRCB or the RWQCB(s). These individuals/positions may delegate authorization to their staff to sign various documents and reports required for implementation of the Stormwater Program. It also includes delegation of signatory authority for key Permit and SWMP required documents.

**Table 2-2: District 10 Signatory Authority for Key Documents**

Position or Individual	Phone No.	E-mail	Documents Authorized for Signatures
District Director	(209) 949-7943	dennis_agar@dot.ca.gov	All District Documents
Central Region Environmental NPDES SW Manager	(559) 243-8007	Jim.espinosa@dot.ca.gov	All District Documents except District Work Plan
District NPDES SWC	(209) 941-1918	ethan heilman@dot.ca.gov	As delegated by the Central Region NPDES SWC
Resident Engineer	Various	Various	SWPPP, Notice of Intent (NOI), Notice of Termination (NOT), Notice and Report of Non-Compliance, Discharge or threat of Discharge Notification, Incident Report Form
Encroachment Permits SWC	(209) 948-7269	dan.shafer@dot.ca.gov	SWPPPs, Notice and Report of Non-Compliance, Discharge or Threat of Discharge Notification, and Report of IC/ID
Hazardous Waste Coordinator	(559) 243-8157	juergen.vespermann@dot.ca.gov	Notice of Soil Reuse with Aerially Deposited Lead (ADL)

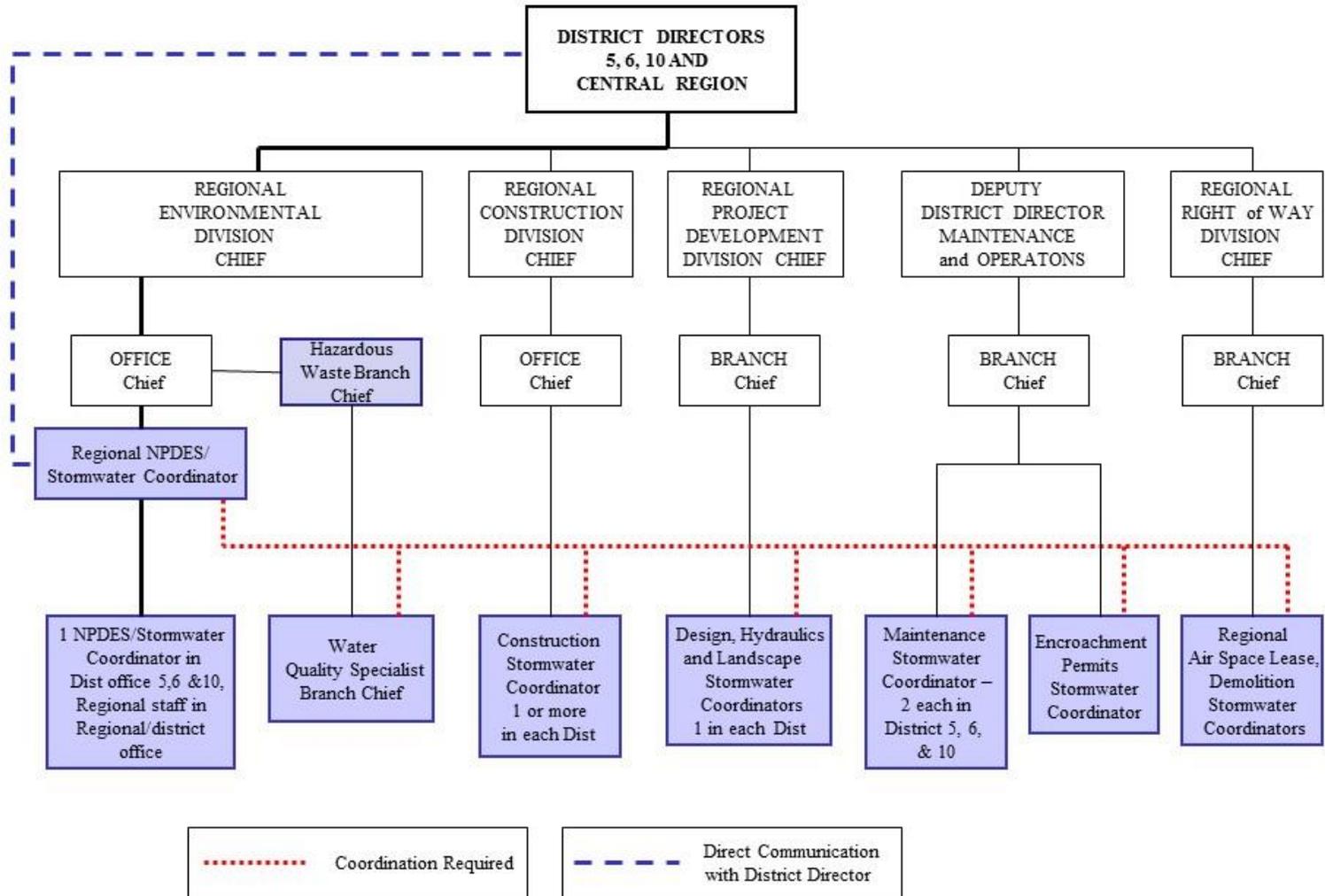
**Table 2-2: District 10 Signatory Authority for Key Documents**

<b>Position or Individual</b>	<b>Phone No.</b>	<b>E-mail</b>	<b>Documents Authorized for Signatures</b>
Maintenance SWC	(209) 948-3724	lino.cruz@dot.ca.gov	Facility Pollution Prevention Plans (FPPP), Notice and Report of Non-Compliance, Discharge or Threat of Discharge Notification, and Report of Illicit Connection/Discharge
Maintenance SWC	(209) 948-3725	mike.barrington@dot.ca.gov	Facility Pollution Prevention Plans (FPPP), SWDRs, Notice and Report of Non-Compliance, Discharge or Threat of Discharge Notification, and Report of Illicit Connection/Discharge

Figure 2-1 shows an organizational chart describing key persons with responsibilities for stormwater operations within the District.

Figure 2-1: District 10 Organizational Chart

CENTRAL REGION - DISTRICTS 5, 6 & 10  
ORGANIZATIONAL CHART



### **3 District Facilities and Water Bodies**

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Section 3 of the DWP identifies maintenance stations (including crew functions and street addresses), vista points, commercial vehicle enforcement areas, roadside rest areas, park and ride facilities, toll road and bridge plazas, equipment shops, and other Caltrans facilities. Facility Pollution Prevention Plans (FPPPs) are prepared and implemented at Maintenance facilities within the District's boundaries, such as maintenance stations, material storage facilities, and equipment shops. To comply with Department of Homeland Security policy, the table and map identifying these facilities is not available to the public. For more information, contact Caltrans' Office of Emergency Management or Division of Environmental Analysis.

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## 4 Drinking Water Reservoirs and Recharge Facilities

Section 4 of the DWP describes and identifies the high-risk areas, which are locations where spills or other releases from District-owned rights-of-way, roadways, or facilities may discharge directly to municipal or domestic water supply reservoirs or ground water percolation facilities. Projects that potentially drain to these high-risk areas consider project features that enhance spill response.

Drinking water reservoirs and recharge facilities are areas such as locations where spills from District-owned ROWs or facilities can discharge directly to municipal or domestic water supply reservoirs or ground water percolation facilities. To generate the list of municipal, domestic water supply reservoirs, and ground water percolation facilities, the District first contacted known public and private water supply providers. From the information received, the District determined which facilities were susceptible to a direct spill from a District activity or facility. This determination was based on proximity between the water body and the District’s facility, use characteristics of the facility, and the probable spill response time.

When planning projects within these defined areas, District 10 considers project design features for aiding in the prevention of accidental spills that could impact the area; these features are typically commensurate with safety improvements for reducing vehicle accidents. Examples of these features may include, but are not limited to, median barrier, guardrail, signalization, and vehicle restrictions. Features considered for improving spill response time typically include elongated drainage paths, call boxes, signage, or video surveillance.

A list of drinking water reservoirs and recharge facilities within District 10 is presented in Table 4-1.

*Table 4-1: District 10 Drinking Water Reservoirs and Recharge Facilities*

Road Segment/ Facility	County	Regional Board	Drinking Water Reservoir or Recharge Facility Area	Description	Comments
Route 152 PM 2.5/ 11.0	Merced	5	San Luis Reservoir/ O’Neill Forebay	The San Luis Reservoir/O’Neill Forebay provides a domestic water supply source for approximately 3,000 residents of the municipalities of Santa Nella and Dos Palos. The road segment is a heavily used trucking route and accidental spills have the potential to immediately impact the drinking water resource before response actions could be initiated.	No projects are planned within these facilities in the upcoming year.
Route 49 AMA – PM R0.142  CAL – PM 30.820/ 30.865	Amador, Calaveras	5	Pardee Reservoir	Pardee Reservoir is the main water supply reservoir, fed entirely by the Mokelumne River. Pardee Reservoir is located in Amador and Calaveras counties, just west of Highway 49. The Pardee Reservoir spillway is at elevation 568 feet. At high water, the reservoir begins approximately 1 mile downstream from the Highway 49 bridge.	East Bay Municipal Utility District (EBMUD) serves 1.3 million people in Alameda and Contra Costa counties. EBMUD is concerned an accidental spill near the Highway 49 Mokelumne River Bridge would discharge into the Mokelumne River which would flow directly and rapidly into Pardee Reservoir.

*Table 4-1: District 10 Drinking Water Reservoirs and Recharge Facilities*

<b>Road Segment/ Facility</b>	<b>County</b>	<b>Regional Board</b>	<b>Drinking Water Reservoir or Recharge Facility Area</b>	<b>Description</b>	<b>Comments</b>
Route 26 PM 30.000/ 30.23	Calaveras	5	Pardee Reservoir	Pardee Reservoir begins approximately 13 miles downstream from the Highway 26 bridge.	EBMUD is concerned an accidental spill near the Highway 26 South Fork Mokelumne River Bridge would discharge into the Mokelumne River which would flow into Pardee Reservoir.
Route 26 PM 33.601/ 33.627	Calaveras	5	Pardee Reservoir	Pardee Reservoir begins approximately 17 miles downstream from the Highway 26 bridge.	EBMUD is concerned an accidental spill near the Highway 26 Middle Fork Mokelumne River Bridge would discharge into the Mokelumne River which would flow into Pardee Reservoir.

## 5 Slopes Prone to Erosion

Section 5 of the DWP identifies the road segments within District 10 that have slopes which are prone to erosion and sediment discharge. The road segments that are located in sensitive watersheds, or where there is an existing or potential threat to water quality, will be prioritized for implementing appropriate controls to the maximum extent practicable. In each Annual Report, the status of stabilization activities where applicable will be reported. Table 5-1 is the District’s inventory of vulnerable road segments where erosion occurs and stabilization may be required, or where rock cut slopes are located and rock falls have occurred.

*Table 5-1: District 10 Inventory of Road Segments Prone to Erosion*

Road Segment	County	Regional Board	Watershed	Scheduled Stabilization Date
Route 140	MPA	5	North Fork Merced, HSA 537.30 Yosemite HSA 537.50	TBD
Route 49	MPA	5	Coulterville HSA 537.21	TBD
Route 49	CAL	5	Angels Camp HSA 534.22	TBD
Route 12	CAL	5	Lower Mokelumne HSA 531.20	TBD
Route 26	CAL	5	Upper Mokelumne HSA 532.60, NF Calaveras HSA 533.20	TBD

Figure 5-1 is a map showing California State Highway System areas that required maintenance within District 10 in 2015, including rock cut slopes, landslides, and moderate soil erosion.

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## 6 Implementation

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Section 6 of the DWP identifies the specific projects in which work is planned during the fiscal year within the Project Approval/Environmental Document (PA/ED), Plans, Specifications, and Estimates (PS&E), and Construction development phases. The anticipated schedule of construction and maintenance projects is subject to change. Tables 6-1, 6-2, and 6-3 list projects that are limited to those meeting any of the following criteria:

1. All projects that require soil disturbing activities
2. Adjacent to a Drinking Water or Ground Water Recharge Facility, as described in Section 4 of the DWP
3. A supplemental environmental project
4. Additional projects per agreement between the District and local RWQCB

Projects listed in Table 6-1 include (where applicable):

1. Location (county, route and post mile limits)
2. Project number (expense authorization)
3. Basic Project Description
4. Disturbed soil area
5. Presence of receiving waters within or adjacent to project limits, with special designation for 303(d) listed water bodies (adopted)
6. Drinking Water Reservoir or Ground Water Recharge Facility within or adjacent to project (as identified in Section 4 of the DWP)
7. Projected milestone dates of PA/ED, PS&E, begin Construction, and end Construction
8. Description of Construction Controls
9. Post-Construction Treatment Controls (types and quantities)
10. Dredge and fill (CWA-401) activities within the project
11. Other Regional Water Control Board Permits Required
12. Potential and Actual Impacts of Project's Discharge
13. Area of New Impervious Surface
14. Percentage of New Impervious Surface to Existing Impervious Surface

The updated lists of projects meeting these criteria will also be provided to the RWQCB annually on October 1st. Furthermore, this section identifies planned maintenance projects with soil disturbance. Information associated with the project includes location, affected water body, and area of disturbance. In addition, this section also describes the planned stormwater monitoring activities within the District; however, these activities may be conducted jointly with other Districts and HQ. Consequently, the information contained in a DWP may be repeated in another DWP.

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Table 6-1: District 10 Anticipated Project Development and Construction Schedule

No.	EA	Project Location					Project Description <sup>1,2</sup>	Water Bodies Within or Adjacent to Project Limits <sup>3</sup>	Dredge and Fill Activities (Y/N/NA) <sup>4</sup>	Other Regional Water Board Permits Required <sup>5</sup>	Potential and Actual Impacts of Project's Discharge <sup>6</sup>	Disturbed Soil Area (acres)	Area of New Impervious Surface (acres)	Percentage of New Impervious Surface to Existing Impervious Surface	Description of Construction Controls (SWPPP/WPCP/TBD) <sup>7</sup>	Post-Construction Treatment Control Type, Quantity <sup>8</sup>	Anticipated Project Delivery Schedule		Construction Period	
		Co.	Route	Begin PM	End PM	RB <sup>9</sup>											PA&ED Date	PS&E Date	Start Date	End Date
1	10-0E491_	SJ	5	22.1	23.6	5	I-5 FRENCH CAMP LANDSCAPING – LANDSCAPING – IN SAN JOAQUIN COUNTY ON I-5 FROM 0.4 MILES SOUTH TO 2 MILES NORTH OF THE FRENCH CAMP ROAD INTERCHANGE	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	N/A	5/29/15	9/30/15	9/30/20	
2	10-0E530_	CAL	4	10.3	16.4	5	WAGON TRAIL REALIGNMENT – TWO LANE EXPRESSWAY – ON SR 4 FROM EAST OF COPPEROPOLIS TO APPROX 6.4 KM WEST OF CAL-4/ CAL-49 INTERSECTION IN ALTAVILLE (ANGELS CAMP) (KP16.5 /26.3 )	Black Rascal Creek	401	-	No long term impacts anticipated	70	-	-	SWPPP	C	12/1/15	7/3/17	12/4/17	2/3/20
3	10-0F280_	CAL	4	43.8	44.2	5	BIG TREES STATE PARK WALL – CONSTRUCT RETAINING WALLS AND SHOULDERS FOR SEDIMENT CONTROL "BIG TREES SEDIMENT WALL" – FROM WHITE PINES TO BIG TREES STATE PARK. CONSTRUCT RETAINING WALLS AND SHOULDERS FOR SEDIMENT CONTROL	Big Trees Creek	401	-	No long term impacts anticipated	>1	TBD	TBD	SWPPP	C	1/23/15	4/15/16	9/28/16	10/12/17
4	10-0G340_	MPA	140	22.1	25.3	5	MIDPINES CAPM – PAVEMENT REHABILITATION (CAP M) – NEAR MARIPOSA FROM THE NORTH JUNCTION OF STATE ROUTES 140 & 49 TO WHITLOCK ROAD	-	-	-	No long term impacts anticipated	0	0	0	WPCP	E	4/1/16	2/1/18	8/22/18	8/21/20

<sup>1</sup> Supplemental Environmental Projects designated as "SEP."

<sup>2</sup> Projects adjacent to Drinking Water Reservoirs or Ground Water Recharge Facilities are noted (DW) and (GW), respectively.

<sup>3</sup> Water bodies with designation for 303(d) designation are noted in parentheses.

<sup>4</sup> If yes, a 401 permit will be required for this project. NA = Not Available at this time.

<sup>5</sup> Regional Water Board Permits required other than Construction General Permit and Clean Water Act Section 401 water quality certification, such as Waiver of Discharge Requirements, Dewatering Permits, Bridge Painting WDRs, etc.

<sup>6</sup> This information may come from the Water Quality Assessment Report prepared for each project, a Water Quality Technical Memorandum, or other document that evaluates the water quality impacts of a project.

<sup>7</sup> A description of the Construction Controls is available in the project's Storm Water Pollution Prevention Plan (SWPPP), Water Pollution Control Plan (WPCP), or is To Be Determined (TBD) if the Disturbed Soil Area is unavailable.

<sup>8</sup> Treatment Control Status identified by: device type/number of devices, exempt ("E"), or under consideration ("C"). See Treatment Control Status Legend below for device type abbreviations.

<sup>9</sup> Regional Board

Table 6-1: District 10 Anticipated Project Development and Construction Schedule

No.	EA	Project Location					Project Description <sup>1,2</sup>	Water Bodies Within or Adjacent to Project Limits <sup>3</sup>	Dredge and Fill Activities (Y/N/NA) <sup>4</sup>	Other Regional Water Board Permits Required <sup>5</sup>	Potential and Actual Impacts of Project's Discharge <sup>6</sup>	Disturbed Soil Area (acres)	Area of New Impervious Surface (acres)	Percentage of New Impervious Surface to Existing Impervious Surface	Description of Construction Controls (SWPPP/WPCP/TBD) <sup>7</sup>	Post-Construction Treatment Control Type, Quantity <sup>8</sup>	Anticipated Project Delivery Schedule		Construction Period	
		Co.	Route	Begin PM	End PM	RB <sup>9</sup>											PA&ED Date	PS&E Date	Start Date	End Date
5	10-0G420_	STA	5	15.8	15.9	5	I-5 SPERRY ROAD IC – RECONSTRUCT EXISTING DIAMOND INTERCHANGE HAVING SINGLE-LN RAMPS. – IN STANISLAUS COUNTY NEAR PATTERSON ON INTERSTATE 5 AT SPERRY ROAD INTERCHANGE (KP 25.5)	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	6/27/17	9/29/22	11/14/22	1/21/27
6	10-0G440_	MER	99	19.3	20.9	5	ATWATER MERCED EXPRESSWAY (AME) – CONSTRUCT A NEW ALIGNMENT – IN THE CITY OF MERCED AT VARIOUS LOCATIONS FROM THE INTERSECTION OF BELLEVUE AVE AND EXISTING RTE 59 TO THE INTERSECTION OF GURRD RD & EXISTING RTE 140 (KP 51.8/52.8)	Canal Creek	401	-	No long term impacts anticipated	126	15	68	SWPPP	Basins owned by Merced County	12/8/09	1/3/13	7/9/13	2/29/16
7	10-0G470_	SJ	5	28.5	35.6	5	I-5 NORTH STOCKTON WIDENING AND HOV LANES – WIDEN BRIDGES AND FREEWAY LANES, HOV LANE – IN SAN JOAQUIN COUNTY IN STOCKTON FROM 0.4 MILE NORTH OF 8TH STREET UNDERCROSSING TO HAMMER LANE UNDERCROSSING	14 Mile Slough, Calaveras River [303(d)], Smith Canal [303(d)], Bear Creek [303(d)]	401	-	No long term impacts anticipated	98.5	23.6	32	SWPPP	17-D	4/19/10	10/18/10	6/15/11	2/1/16
8	10-0G550_	AMA	88	22.3	23.8	5	Pine Grove Improvements – IMPROVE OPERATION/BYPASS – ON STATE ROUTE 88 IN AMADOR COUNTY, IN THE VICINITY OF PINE GROVE FROM CLIMAX ROAD TO MT. ZION ROAD. (KP 36.2/38.4)	Jackson Creek	401	-	No long term impacts anticipated	35	-	-	SWPPP	C	6/1/16	8/1/19	2/3/20	3/1/23
9	10-0G720_	SJ	5	25.8	26.1	5	SR 4 / I-5 SEISMIC RETROFIT – SEISMIC RETROFIT OF VARIOUS BRIDGES – IN SAN JOAQUIN COUNTY IN STOCKTON AT VARIOUS BRIDGE LOCATIONS	Stockton Channel, Mormon Sough [303(d)]	-	-	No long term impacts anticipated	-	-	-	WPCP	E	6/8/12	6/15/17	12/20/17	12/1/22

Table 6-1: District 10 Anticipated Project Development and Construction Schedule

No.	EA	Project Location					Project Description <sup>1,2</sup>	Water Bodies Within or Adjacent to Project Limits <sup>3</sup>	Dredge and Fill Activities (Y/N/NA) <sup>4</sup>	Other Regional Water Board Permits Required <sup>5</sup>	Potential and Actual Impacts of Project's Discharge <sup>6</sup>	Disturbed Soil Area (acres)	Area of New Impervious Surface (acres)	Percentage of New Impervious Surface to Existing Impervious Surface	Description of Construction Controls (SWPPP/WPCP/TBD) <sup>7</sup>	Post-Construction Treatment Control Type, Quantity <sup>8</sup>	Anticipated Project Delivery Schedule		Construction Period	
		Co.	Route	Begin PM	End PM	RB <sup>9</sup>											PA&ED Date	PS&E Date	Start Date	End Date
10	10-0G800_	SJ	12	0.1	4.4	5	Bouldin Island Rehab – ROADWAY REHABILITATION – IN SAN JOAQUIN COUNTY NEAR TERMINOUS FROM MOKELUMNE RIVER BRIDGE TO LITTLE POTATO SLOUGH BRIDGE	Potato Slough [303(d)], Mokelumne River [303(d)]	401	-	No long term impacts anticipated	88	14.6	116	SWPPP	2-BS	2/2/10	12/28/12	8/30/13	5/25/17
11	10-0G810_	SJ	580	0	5	5	SR 580 ROADWAY REHAB – PAVEMENT REPAIR & SHOULDER WIDENING – IN SAN JOAQUIN COUNTY NEAR TRACY ON SR 580 FROM I-5 TO SR 132 (KP L0.0/L0.50) (KP 0.0/8.0)	-	-	-	No long term impacts anticipated	10	-	-	SWPPP	E	5/1/15	6/3/15	12/16/15	10/1/17
12	10-0G820_	SJ	132	0	7.1	5	VERNALIS SR 132 REHAB – REPAIR PCC PAVEMENT – IN SAN JOAQUIN COUNTY NEAR VERNALIS FROM ROUTE 580 TO STANISLAUS COUNTY LINE	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	1/20/15	12/15/15	7/5/16	8/5/18
13	10-0G830_	MER	0	-	-	-	MERCED SEISMIC RESTORATION - BRIDGE SEISMIC RESTORATION - IN MERCED COUNTY SEISMIC RETROFIT PROJECT FOR SEVEN BRIDGES AT VARIOUS LOCATIONS	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	1/2/19	2/21/20	9/1/20	10/3/22
14	10-0H480_	STA	108	33.1	33.4	5	Riverbank Slope Protection – SLOPE REPAIR – ON STATE ROUTE 108, AT VARIOUS LOCATIONS FROM EIGHTH ST TO TOPEKA ST NEAR THE CITY OF RIVERBANK IN STANISLAUS COUNTY	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	3/2/15	11/16/15	4/27/16	12/31/16
15	10-0H560_	SJ	26	13.3	13.8	5	SJ 26 WIDENING – PAVEMENT WIDENING – ON SR 26 IN SAN JOAQUIN COUNTY NEAR LINDEN BETWEEN E FINE ROAD AND ESCALON-BELLOTA	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	7/29/16	8/31/18	11/27/18	5/20/20
16	10-0H880_	SJ	205	9	9.6	5	CHRISMAN ROAD I/C – OVERSIGHT CONSTRUCT NEW 6 LANE FREEWAY – ON INTERSTATE 205 FROM 0.9 MILES EAST OF MACARTHUR DRIVE TO 2.9 MILES WEST OF INTERSTATE 5	Old River (San Joaquin River, Delta Medota Canal)	401	-	No long term impacts anticipated	50	15	-	SWPPP	C	7/29/16	3/5/19	9/25/19	9/25/21

Table 6-1: District 10 Anticipated Project Development and Construction Schedule

No.	EA	Project Location					Project Description <sup>1,2</sup>	Water Bodies Within or Adjacent to Project Limits <sup>3</sup>	Dredge and Fill Activities (Y/N/NA) <sup>4</sup>	Other Regional Water Board Permits Required <sup>5</sup>	Potential and Actual Impacts of Project's Discharge <sup>6</sup>	Disturbed Soil Area (acres)	Area of New Impervious Surface (acres)	Percentage of New Impervious Surface to Existing Impervious Surface	Description of Construction Controls (SWPPP/WPCP/TBD) <sup>7</sup>	Post-Construction Treatment Control Type, Quantity <sup>8</sup>	Anticipated Project Delivery Schedule		Construction Period	
		Co.	Route	Begin PM	End PM	RB <sup>9</sup>											PA&ED Date	PS&E Date	Start Date	End Date
17	10-0H890_	SJ	120	2.2	2.2	5	MCKINLEY AVENUE IC – OVERSIGHT TO CONSTRUCT NEW INTER-CHANGE – IN CITY OF MANTECA ON STATE ROUTE 120 FROM .5 MILE WEST TO .5 MILE EAST OF THE MCKINLEY AVENUE UNDERCROSSINGS	-	-	-	No long term impacts anticipated	55	11.5	130	SWPPP	E	11/26/14	4/20/16	8/1/16	9/1/19
18	10-0H910_	SJ	205	2.6	5.1	5	LAMMERS RD/ELEVENTH ST I/C – OVERSIGHT TO CONSTRUCT NEW INTERCHANGE – IN SAN JOAQUIN COUNTY IN AND NEAR TRACY FROM HANSEN ROAD OVERCROSSING TO GRANT LINE ROAD UNDERCROSSING (KP 3.8/R8.5)	-	-	-	No long term impacts anticipated	110	-	-	SWPPP	E	11/7/12	8/14/15	11/19/15	10/28/16
19	10-0K021_	MER	99	15.8	17.3	5	WEST MERCED OVERHEAD LANDSCAPE – INSTALL ABOUT 220 TREES AND 800 GROUND COVER SHRUBS AND IRRIGATION SYSTEM – IN MERCED COUNTY IN MERCED ON STATE ROUTE 99 FROM NORTH OF V STREET TO BLACK RASCAL CANAL BRIDGE	-	-	-	No long term impacts anticipated	0.9	0	0	WPCP	E	7/23/12	3/14/14	9/8/14	11/17/18
20	10-0K340_	STA	5	0.1 / 27.4	-	-	Stanislaus County monitoring stations - INSTALL TRAFFIC MONITORING STATIONS (TMS) AT VARIOUS LOCATIONS - ON ROUTES 5 AND 99 INSTALL TRAFFIC MONITORING STATIONS AT VARIOUS LOCATIONS IN STANISLAUS COUNTY (TMS)	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	4/2/15	5/29/15	12/2/15	12/30/16
21	10-0L020_	SJ	99	0	0.3	5	RIPON BRIDGE REHAB – BRIDGE REPLACEMENT –	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	4/15/16	6/15/18	2/15/19	12/1/20
22	10-0L320_	STA	99	23.8	24.7	5	HAMMETT ROAD IC – RECONSTRUCT INTERCHANGE – IN STANISLAUS COUNTY BETWEEN 0.4 MI SOUTH OF HAMMETT ROAD OVERCROSSING AND 0.8 MILES NORTH OF HAMMETT ROAD OVERCROSSING	Stanislaus River [303(d)]	401	-	No long term impacts anticipated	48	7.7	57	SWPPP	C	12/30/12	4/30/15	8/30/15	9/30/17

Table 6-1: District 10 Anticipated Project Development and Construction Schedule

No.	EA	Project Location					Project Description <sup>1,2</sup>	Water Bodies Within or Adjacent to Project Limits <sup>3</sup>	Dredge and Fill Activities (Y/N/NA) <sup>4</sup>	Other Regional Water Board Permits Required <sup>5</sup>	Potential and Actual Impacts of Project's Discharge <sup>6</sup>	Disturbed Soil Area (acres)	Area of New Impervious Surface (acres)	Percentage of New Impervious Surface to Existing Impervious Surface	Description of Construction Controls (SWPPP/WPCP/TBD) <sup>7</sup>	Post-Construction Treatment Control Type, Quantity <sup>8</sup>	Anticipated Project Delivery Schedule		Construction Period	
		Co.	Route	Begin PM	End PM	RB <sup>9</sup>											PA&ED Date	PS&E Date	Start Date	End Date
23	10-0L330_	STA	99	21.9	23.1	5	KIERNAN IC – RECONSTRUCT INTERCHANGE – ON ROUTE 99 AND ON ROUTE 219 IN	Stanislaus River [303(d)]	-	-	No long term impacts anticipated	18	4	51	SWPPP	6-BS 1-ID	5/26/11	5/15/12	2/1/13	3/18/16
24	10-0L870_	STA	99	13.4 / 13.8	-	-	STANISLAUS AUXILIARY LANE - ADD AUXILIARY NB LANE HWY 99 - ON ROUTE NORTHBOUND 99 NEAR THE CITY OF MODESTO IN STANISLAUS CO BETWEEN HATCH ROAD OVERCROSSING AND SOUTH 9TH STREET OFF-RAMP (KP21.56/22.1)	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	2/1/18	6/1/20	11/16/20	6/30/21
25	10-0L970_	TUO	120	19.4	20.0	5	Tuolumne River Bridge Rehab – REPLACE BRIDGE DECK – IN TUOLUMNE COUNTY ON STATE ROUTE 120 FROM 7.6 MILES EAST OF YOSEMITE JUNCTION TO 4.8 MILES WEST OF THE TOWN OF MOCCASIN AT TUOLUMNE RIVER/DON PEDRO RESERVOIR (JAMES E.	Don Pedro Reservoir	401	-	No long term impacts anticipated	0.4	0.02	TBD	WPCP	E	11/3/11	6/19/15	12/30/15	6/30/17
26	10-0N830_	SJ	L5721	-	-	5	STOCKTON YARD MS HAZ WASTE CLEANUP JOB – INSTALL DESIGNED SOIL REMEDIATION – IN SAN JOAQUIN COUNTY AT THE STOCKTON MAINTENANCE STATION	-	-	-	No long term impacts anticipated	-	-	-	WPCP	E	9/12/11	6/27/13	TBD	TBD
27	10-0P200_	SJ	120	R3.4	R5.2	5	SR 120 / UNION ROAD - OVERSIGHT OF INTERCHANGE UPGRADE - IN SAN JOAQUIN COUNTY IN MANTECA ON STATE ROUTE 120 FROM 0.9 MILE WEST TO 0.9 MILE EAST OF UNION ROAD AND ON UNION ROAD FROM 0.2 MILE SOUTH OF STATE ROUTE 120 TO DANIELS	-	-	-	No long term impacts anticipated	34.2	7.2	26.7	SWPPP	E	6/17/10	3/31/16	8/31/16	12/31/18
28	10-0P540_	SJ	5	0	-	5	SJ I-5 BRIDGE REHAB - BRIDGE SEISMIC RETROFIT - IN SAN JOAQUIN AND STANISLAUS COUNTIES AT VARIOUS LOCATIONS	TBD	TBD	TBD	No long term impacts anticipated	0.5	-	-	WPCP	E	7/3/17	11/15/19	5/6/20	7/1/21

Table 6-1: District 10 Anticipated Project Development and Construction Schedule

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		Co.	Route	Begin PM	End PM	RB <sup>9</sup>											PA&ED Date	PS&E Date	Start Date	End Date
29	10-OP550_	SJ	132	0.81	-	5	DWR BRIDGE SEISMIC RETROFIT - SEISMIC RETROFIT OF ELEVEN BRIDGES - ON ROUTES 5, 132, 152, AND ROUTE 165 CROSSING CALIFORNIA AQUEDUCT AT VARIOUS LOCATIONS IN SAN JOAQUIN COUNTY	-	401	-	No long term impacts anticipated	-	-	-	WPCP	E	11/2/15	10/20/17	4/27/18	12/29/19
30	10-OP670_	TUO	L5724	-	-	5	OLD SONORA MAINTENANCE HAZ WASTE CLEANUP – CLEANUP SOIL AND GROUNDWATER – IN TUOLUMNE COUNTY AT THE OLD SONORA MAINTENANCE STATION	-	-	-	No long term impacts anticipated	0.07	-	-	WPCP	E	11/2/12	2/2/15	7/29/15	7/1/16
31	10-OP740_	MER	59	21.5	22.5	-	SR-59 LANDFILL ENTRANCE - OVERSIGHT OF NEW INTERSECTION CONSTRUCTION - IN MERCED COUNTY ON SR 59 AT LANDFILL EXIT (KP 34.4/36.0)	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	11/17/15	8/13/16	1/17/17	6/19/17
32	10-OP840_	SJ	4	2.1	2.1	5	SR 4 ROCK SLOPE PROJECTION – ROCK SLOPE PROTECTION – IN SAN JOAQUIN COUNTY ON WESTBOUND SR 4 AT 1.3 MILES WEST OF MIDDLE RIVER BRIDGE	Middle River	401	-	No long term impacts anticipated	0.2	-	-	WPCP	E	5/1/15	2/15/17	5/24/17	4/15/18
33	10-OP920_	MPA	140	42	42.7	5	FERGUSON SLIDE PERMANENT RESTORATION – CLEAR LANDSLIDE – ON ROUTE 140 FROM 1.2 MILES WEST TO 0.5 MILES WEST OF SOUTH FORK MERCED RIVER BRIDGE	Merced River [303(d)]	401	-	No long term impacts anticipated	5	TBD	TBD	SWPPP	C	1/29/14	6/3/15	12/23/15	1/2/19
34	10-OP921_	MPA	140	42	42.7	5	Ferguson Slide Rock Shed Construction – CLEAR LANDSLIDE – ON ROUTE 140 FROM 1.2 MILES WEST TO 0.5 MILES WEST OF SOUTH FORK MERCED RIVER BRIDGE	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	N/A	3/1/16	10/1/16	3/15/19

Table 6-1: District 10 Anticipated Project Development and Construction Schedule

No.	EA	Project Location					Project Description <sup>1,2</sup>	Water Bodies Within or Adjacent to Project Limits <sup>3</sup>	Dredge and Fill Activities (Y/N/NA) <sup>4</sup>	Other Regional Water Board Permits Required <sup>5</sup>	Potential and Actual Impacts of Project's Discharge <sup>6</sup>	Disturbed Soil Area (acres)	Area of New Impervious Surface (acres)	Percentage of New Impervious Surface to Existing Impervious Surface	Description of Construction Controls (SWPPP/WPCP/TBD) <sup>7</sup>	Post-Construction Treatment Control Type, Quantity <sup>8</sup>	Anticipated Project Delivery Schedule		Construction Period	
		Co.	Route	Begin PM	End PM	RB <sup>9</sup>											PA&E Date	PS&E Date	Start Date	End Date
35	10-0P922_	MPA	140	42	42.7	5	MARIPOSA TALUS REMOVAL - TALUS REMOVAL - IN MARIPOSA COUNTY IN MARIPOSA ON STATE ROUTE 140 NEAR EL PORTAL ROAD BRIDGE TO 0.5 MILES WEST OF SOUTH FORK MERCED RIVER BRIDGE	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	4/24/14	1/20/15	7/1/16
36	10-0Q120_	MER	99	28.2	37.3	5	Livingston Median Widening – WIDEN FREEWAY FROM 4 LANES TO 6 LANES – IN LIVINGSTON, FROM 0.8 MILE SOUTH OF HAMMATT AVENUE TO MERCED/STANISLAUS COUNTY LINE.	Merced River [303(d)]	401	-	No long term impacts anticipated	89	72.8	38	SWPPP	E	6/2/14	3/4/16	9/21/16	10/1/18
37	10-0Q121_	MER	99	R28.2	R37.3	5	NB LIVINGSTON MEDIAN WIDENING - LANE WIDENING FROM 4 TO 6 LANES - IN MERCED COUNTY IN LIVINGSTON ON STATE ROUTE 99 FROM 0.8 MILE SOUTH OF HAMMATT AVENUE TO MERCED/STANISLAUS COUNTY LINE.	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	6/2/14	7/21/20	8/1/21	8/15/22
38	10-0Q122_	MER	99	R28.2	R37.3	5	SB LIVINGSTON MEDIAN WIDENING - LANE WIDENING FROM 4 TO 6 LANES - IN MERCED COUNTY IN LIVINGSTON ON STATE ROUTE 99 FROM 0.8 MILE SOUTH OF HAMMATT AVENUE TO MERCED/STANISLAUS COUNTY LINE (SOUTHBOUND)	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	6/2/14	8/1/18	1/9/19	8/14/20
39	10-0Q160_	SJ	99	1.7	5.8	5	MILGEO AVENUE CAPM – DIGOUT AND REPAIR OF LOCALIZED FAILURES/AC OVERLAY – IN SAN JOAQUIN COUNTY IN RIPON ON STATE ROUTE 99 FROM MILGEO AVENUE TO STATE ROUTE 120	-	-	-	No long term impacts anticipated	0.2	0	0	WPCP	E	7/1/16	4/30/24	7/29/24	6/20/25

Table 6-1: District 10 Anticipated Project Development and Construction Schedule

No.	EA	Project Location					Project Description <sup>1,2</sup>	Water Bodies Within or Adjacent to Project Limits <sup>3</sup>	Dredge and Fill Activities (Y/N/NA) <sup>4</sup>	Other Regional Water Board Permits Required <sup>5</sup>	Potential and Actual Impacts of Project's Discharge <sup>6</sup>	Disturbed Soil Area (acres)	Area of New Impervious Surface (acres)	Percentage of New Impervious Surface to Existing Impervious Surface	Description of Construction Controls (SWPPP/WPCP/TBD) <sup>7</sup>	Post-Construction Treatment Control Type, Quantity <sup>8</sup>	Anticipated Project Delivery Schedule		Construction Period	
		Co.	Route	Begin PM	End PM	RB <sup>9</sup>											PA&ED Date	PS&E Date	Start Date	End Date
40	10-0Q160_	SJ	99	1.7	5.8	-	MILGEO AVENUE CAPM - DIGOUT AND REPAIR OF LOCALIZED FAILURES/AC OVERLAY - IN SAN JOAQUIN COUNTY IN RIPON ON STATE ROUTE 99 FROM MILGEO AVENUE TO STATE ROUTE 120	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	8/14/15	5/6/16	1/5/17	12/30/17
41	10-0Q170_	SJ	580	5	15.3	5	CORRAL HOLLOW AC OVERLAY – DIGOUT AND REPAIR OF LOCALIZED FAILURES/AC OVERLAY – IN SAN JOAQUIN COUNTY NEAR TRACY ON STATE ROUTE 580 FROM STATE ROUTE 132 WESTBOUND ON-RAMP TO 0.9 MILES WEST OF CORRAL HOLLOW ROAD OVERCROSSING	-	-	-	No long term impacts anticipated	TBD	TBD	TBD	WPCP	E	5/4/15	6/3/15	12/16/15	10/1/17
42	10-0Q180_	SJ	88	19.2	25.4	5	CLEMENTS CAPM – DIGOUT AND REPAIR OF LOCALIZED FAILURES/AC OVERLAY – IN SAN JOAQUIN COUNTY NEAR CLEMENTS ON STATE ROUTE 88 FROM STATE ROUTE 12 TO THE AMADOR COUNTY LINE	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	1/13/17	1/15/18	4/18/18	8/6/18
43	10-0Q220_	AMA	88	46.9	54.7	5	CAPM AMADOR SR 88 @ LUMBER YARD – AC OVERLAY AND DIGOUTS – ON ROUTE 88 FROM .9 MILES EAST OF CAT CREEK ROAD TO .1 MILES WEST OF FOSTER MEADOW ROAD	-	-	-	No long term impacts anticipated	0.02	0	0	WPCP	E	9/6/13	1/23/15	4/9/15	9/1/16
44	10-0Q290_	MER	165	29.8	30.3	5	WESTSIDE BLVD CURVE CORRECTION – IMPROVE CURVE RADIUS, SUPERELEVATION, WIDEN SHOULDER, INSTALL RUMBLE STRIP – IN MERCED COUNTY FROM 0.2 MILE SOUTH OF WESTSIDE BOULEVEARD TO RIVER ROAD	Merced River [303(d)]	-	-	No long term impacts anticipated	7.5	3.1	4	SWPPP	E	7/12/13	3/30/16	10/6/16	10/6/17

Table 6-1: District 10 Anticipated Project Development and Construction Schedule

No.	EA	Project Location					Project Description <sup>1,2</sup>	Water Bodies Within or Adjacent to Project Limits <sup>3</sup>	Dredge and Fill Activities (Y/N/NA) <sup>4</sup>	Other Regional Water Board Permits Required <sup>5</sup>	Potential and Actual Impacts of Project's Discharge <sup>6</sup>	Disturbed Soil Area (acres)	Area of New Impervious Surface (acres)	Percentage of New Impervious Surface to Existing Impervious Surface	Description of Construction Controls (SWPPP/WPCP/TBD) <sup>7</sup>	Post-Construction Treatment Control Type, Quantity <sup>8</sup>	Anticipated Project Delivery Schedule		Construction Period	
		Co.	Route	Begin PM	End PM	RB <sup>9</sup>											PA&E Date	PS&E Date	Start Date	End Date
45	10-0Q880_	AMA	49	17	17.5	5	SR 49 & MAIN ST IMPROVEMENTS – INTERSECTION IMPROVEMENTS – IN AMADOR COUNTY IN THE CITY OF PLYMOUTH ON SR 49 AT THE INTERSECTION OF MAIN STREET ** OVERSIGHT ONLY FOR PROJECT ADMINISTERED BY CITY OF PLYMOUTH**	Cosumnes River	401	-	No long term impacts anticipated	3.3	2.73	16	SWPPP	C	10/25/13	9/15/15	10/14/15	11/1/17
46	10-0S110_	SJ	4	0	-	5	SR 4 CROSSTOWN RAMP EXTENSION – EXTEND FREEWAY – ON STATE ROUTE 4 BETWEEN GARFIELD	Delta Waterways (Eastern Portion) [303(d)], Mormon Slough [303(d)]	-	-	No long term impacts anticipated	27.4	8.6	80	SWPPP	2- BS	10/20/10	5/29/13	1/6/14	10/5/17
47	10-0S120_	MER	5,12,59,99,152	var	var	5	DRAINAGE RESTORATION - DRAINAGE SYSTEM RESTORATION - IN SAN JOAQUIN AND MERCED COUNTIES ON STATE ROUTES 5, 12, 88, 132, AND 59, 99, 152 AT VARIOUS LOCATIONS	Mokelumne River, San Luis Reservoir, San Joaquin River	401	404, 1602	No long term impacts anticipated	TBD	TBD	TBD	WPCP	E	12/3/18	1/3/20	7/15/20	12/1/20
48	10-0S680_	ALP	4	16.6	31.1	5	ALPINE CULVERT REHAB – CULVERT REHABILITATION – IN ALPINE AND AMADOR COUNTIES ON VARIOUS STATE ROUTE LOCATIONS	-	-	-	No long term impacts anticipated	0.13	0	0	WPCP	E	4/4/16	1/2/18	8/1/18	12/31/18
49	10-0S720_	AMA	49	4	7	5	AMA 49 CAPM – ASPHALT CONCRETE OVERLAY (CAP M) – IN AND NEAR JACKSON FROM SOUTH JUNCTION RTE 88 TO RIDGE ROAD	Jackson Creek/ditch, Rock Ditch	-	-	No long term impacts anticipated	-	-	-	WPCP	E	8/31/11	3/20/15	9/8/15	9/16/16
50	10-0S740_	SJ	88	13.5	14.1	5	SJ/ALP 88 DRAINAGE SYSTEM – REPLACE CULVERTS – ON STATE ROUTE 88 IN SAN JOAQUIN CO FROM PM 13.5-14.1 IN THE CITY OF LOCKEFORD AND ON STATE ROUTE 88 IN ALPINE CO FROM PM 0.28-2.56 NEAR THE CITY OF ALPINE/AMADOR CO LINE	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	12/1/15	1/2/17	6/15/17	12/15/17
51	10-0S750_	ALP	88	0		5	ALP/AMA/TUO CULVERT REHAB – CULVERT REHABILITATION – IN AMADOR, ALPINE AND TUOLUMNE COUNTIES AT VARIOUS LOCATIONS	-	-	-	No long term impacts anticipated	0.19	0	0	WPCP	E	4/4/16	1/2/18	8/1/18	12/31/18

Table 6-1: District 10 Anticipated Project Development and Construction Schedule

No.	EA	Project Location					Project Description <sup>1,2</sup>	Water Bodies Within or Adjacent to Project Limits <sup>3</sup>	Dredge and Fill Activities (Y/N/NA) <sup>4</sup>	Other Regional Water Board Permits Required <sup>5</sup>	Potential and Actual Impacts of Project's Discharge <sup>6</sup>	Disturbed Soil Area (acres)	Area of New Impervious Surface (acres)	Percentage of New Impervious Surface to Existing Impervious Surface	Description of Construction Controls (SWPPP/WPCP/TBD) <sup>7</sup>	Post-Construction Treatment Control Type, Quantity <sup>8</sup>	Anticipated Project Delivery Schedule		Construction Period	
		Co.	Route	Begin PM	End PM	RB <sup>9</sup>											PA&ED Date	PS&E Date	Start Date	End Date
52	10-OS800_	STA	108	27.5	45.5	5	North County Corridor – SR-99 to SR-120 – Expressway on New Alignment – In Sta Co, on New Alignment From SR-99 North of the City of Modesto To SR-120 East of the City of Oakdale	Dry Creek, Cashman Creek, Wood Cutter Creek, Stanislaus River [303(d)]	401	-	No long term impacts anticipated	>100	TBD	TBD	SWPPP	C	8/11/16	9/1/19	3/1/20	6/1/22
53	10-OS800_	STA	108	R27.5	R45.5	5	NORTH COUNTY CORRIDOR - EXPRESSWAY ON NEW ALIGNMENT -	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	9/1/19	3/1/20	6/1/22
54	10-OT690_	MER	165	11.7	11.7	5	HENRY MILLER TURN RADIUS – IMPROVE STAA TURN RADIUS AT INTERSECTION – AT THE INTERSECTION OF STATE ROUTE 165 AND HENRY MILLER ROAD IN MERCED COUNTY	-	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	6/3/16	4/30/20	10/10/24	7/29/27
55	10-OT780_	STA	132	1.1	1.8	5	KASSON ROAD SIGNAL – TRAFFIC SIGNAL AND WIDENING – ON ROUTE 132 AT INTERSECTION OF SR 132 (MAZE BLVD) AND KASSON RD/ RIVER RD	-	TBD	-	No long term impacts anticipated	7.47	3.1	83	SWPPP	E	9/11/13	6/15/16	1/11/17	9/1/18
56	10-OT810_	MER	152	0	-	5	Merced ADA Curb Ramps – INSTALL ADA CURB RAMPS, MINOR SIDEWALK EXTENSION – IN MERCED COUNTY ON STATE ROUTES 59, 99, 140 AND 152 AT VARIOUS	Bear Creek [303(d)]	-	-	No long term impacts anticipated	0.22	-	-	WPCP	E	11/30/10	7/15/15	3/1/16	11/18/16
57	10-OT820_	SJ	5	0	-	5	SJ ADA Curb Ramps – INSTALL ADA CURB RAMPS – ON ROUTES 4, 5, 12 AND 26 AT VARIOUS LOCATIONS IN SAN JOAQUIN COUNTY	Mormon Slough [303(d)], San Joaquin River [303(d)]	-	-	No long term impacts anticipated	0.08	-	-	WPCP	E	3/22/11	4/16/14	10/13/14	12/2/15
58	10-OT910_	STA	99	4.3	5	5	FULKERTH IC IMPROVEMENTS – INTERCHANGE IMPROVEMENTS – IN STANISLAUS COUNTY IN THE CITY OF TURLOCK ON SR 99 AT FULKERTH ROAD **OVERSIGHT ONLY TO THE CITY OF TURLOCK**	-	-	-	No long term impacts anticipated	22.8	2.6	TBD	SWPPP	E	5/7/14	10/1/15	2/1/16	12/1/16
59	10-OU290_	MER	165	35.6	36.1	5	FOWLER AVE LEFT TURN – INSTALL LEFT TURN CHANNELIZATION – IN MERCED COUNTY NEAR TURLOCK ON STATE ROUTE 165 AT FOWLER AVENUE	-	-	-	No long term impacts anticipated	3.4	1.61	80	SWPPP	E	3/15/13	6/16/16	1/12/17	1/12/18

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No.	EA	Project Location					Project Description <sup>1,2</sup>	Water Bodies Within or Adjacent to Project Limits <sup>3</sup>	Dredge and Fill Activities (Y/N/NA) <sup>4</sup>	Other Regional Water Board Permits Required <sup>5</sup>	Potential and Actual Impacts of Project's Discharge <sup>6</sup>	Disturbed Soil Area (acres)	Area of New Impervious Surface (acres)	Percentage of New Impervious Surface to Existing Impervious Surface	Description of Construction Controls (SWPPP/WPCP/TBD) <sup>7</sup>	Post-Construction Treatment Control Type, Quantity <sup>8</sup>	Anticipated Project Delivery Schedule		Construction Period	
		Co.	Route	Begin PM	End PM	RB <sup>9</sup>											PA&ED Date	PS&E Date	Start Date	End Date
60	10-0U360_	CAL	4	21.1	23.4	5	ANGELS CAMP TREE PLANTING - HIGHWAY PLANTING - IN CALAVERAS COUNTY ON STATE ROUTE 4 FROM 0.2 MILES WEST OF STATE ROUTE 49 TO .6 MILES EAST OF ROLLERI BYPASS ROAD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	6/27/14	6/27/15	6/30/10	1/4/16
61	10-0U520_	MER	59	12.8	13.5	5	MISSION AVE LEFT TURN – INSTALL LEFT TURN CHANNELIZATION – IN MERCED COUNTY ABOUT 2 MILES SOUTH OF MERCED ON STATE ROUTE 59 FROM 0.33 MILE SOUTH TO 0.37 MILE NORTH OF MISSION AVE/DICKENSEON FERRY ROAD	-	-	No long term impacts anticipated	2.5	1	140	WPCP Erosivity Waiver	E	6/27/14	12/16/16	6/1/17	9/28/18	
62	10-0V070_	MER	99	0	18.6	5	HIGH SPEED RAIL MERCED TO FRESNO - HIGH SPEED TRAIN SYSTEM - ON STATE ROUTE 99 IN MERCED COUNTY (PM 0.0/18.6)	TBD	TBD	TBD	TBD	TBD	TBD	WPCP	TBD	2/17/12	1/22/18	TBD	TBD	
63	10-0V110_	STA	99	18.2	-	5	SR 99 Beckwith Rd & Carpenter Rd Accel/Decel Lanes – INTERCHANGE IMPROVEMENTS – IN STANISLAUS COUNTY ON STATE ROUTE 99 IN THE CITY OF MODESTO AT BECKWITH ROAD INTERCHANGE (PM 20.2)	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	5/12/15	12/7/15	4/22/16	12/16/16	
64	10-0V290_	CAL	26	8.8	9.1	5	ST ANDREWS RD LEFT TURN – INSTALL A TWO-WAY LEFT-TURN LANE – ON STATE ROUTE 26 NEAR VALLEY SPRINGS IN CALAVERAS COUNTY FROM PM 8.85 TO PM 9.12	Cosgrove Creek	TBD	-	No long term impacts anticipated	1.1	0.8	TBD	SWPPP	E	5/6/13	6/8/15	9/24/15	7/1/16
65	10-0V300_	CAL	4	29.6		5	CAL & MPA ADA Curb Ramps – PEDESTRIAN ACCESSIBILITY IMPROVEMENTS –	-	-	-	No long term impacts anticipated	0.23	0.2	TBD	WPCP	E	8/25/14	5/15/16	10/1/16	7/1/17
66	10-0V480_	CAL	26	0.0		5	CAL 26 SLOPE STABILIZATION - SEDIMENT CONTROL - IN CALAVERAS COUNTY ON ROUTE 26 AT 12 LOCATIONS	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	8/1/18	3/1/20	10/15/20	10/15/21

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No.	EA	Project Location					Project Description <sup>1,2</sup>	Water Bodies Within or Adjacent to Project Limits <sup>3</sup>	Dredge and Fill Activities (Y/N/NA) <sup>4</sup>	Other Regional Water Board Permits Required <sup>5</sup>	Potential and Actual Impacts of Project's Discharge <sup>6</sup>	Disturbed Soil Area (acres)	Area of New Impervious Surface (acres)	Percentage of New Impervious Surface to Existing Impervious Surface	Description of Construction Controls (SWPPP/WPCP/TBD) <sup>7</sup>	Post-Construction Treatment Control Type, Quantity <sup>8</sup>	Anticipated Project Delivery Schedule		Construction Period	
		Co.	Route	Begin PM	End PM	RB <sup>9</sup>											PA&ED Date	PS&E Date	Start Date	End Date
67	10-0V620_	CAL	26	8.3	8.6	5	VISTA DEL LAGO SIGNAL – SIGNALIZATION AND CHANNELIZATION – IN CALAVERAS COUNTY NEAR VALLEY SPRINGS FROM 0.7 MILE EAST OF SILVER RAPIDS ROAD TO QUAIL OAKS ROAD	Cosgrove Creek	401	-	No long term impacts anticipated	0.47	0.47	100	WPCP	E	3/17/14	2/5/16	6/3/16	7/1/17
68	10-0V660_	MER	5	32.2	32.5	5	STANISLAUS CAPM - DIGOUT AND REPAIR FAILED AREAS AND OVERLAY WITH HOT MIX ASPHALT - IN MERCED, STANISLAUS, AND SAN JOAQUIN COUNTIES NEAR LATHROP FROM GARZAS CREEK BRIDGE TO TOM PAINE SLOUGH BRIDGE	-	-	-	-	0.02	0	0	WPCP	E	10/14/13	2/20/14	10/22/14	7/1/16
69	10-0W140_	MER	152	0	2.4	5	PACHECO PASS MEDIAN BARRIER – CONSTRUCT MEDIAN BARRIER – IN SANTA CLARA AND MERCED COUNTIES ABOUT 16.0 MILES WEST OF LOS BANOS FROM 0.1 MILE EAST OF FIFIELD ROAD TO 0.1 MILE WEST OF VISTA POINT	San Luis Reservoir	-	-	No long term impacts anticipated	5.6	2	23.6	SWPPP	C	5/15/14	1/8/15	7/8/15	1/25/16
70	10-0W210_	SJ	5	12.7	13.4	5	REPLACE PARADISE CUT BRIDGE – REPLACE BRIDGE – IN SAN JOAQUIN COUNTY IN AND NEAR LATHROP FROM 0.3 MILE SOUTH TO 0.3 MILE NORTH OF PARADISE CUT BRIDGE (BR. NO. 29-0032 L/R)	Paradise Cut	-	NA	No long term impacts anticipated	5	0.54	-	SWPPP	E	1/4/17	5/15/18	8/22/18	12/31/20
71	10-0w280_	STA	99	18.2	18.7	5	BRIGGSMORE/CARPENTER ROAD IC - INTERCHANGE IMPROVEMENTS - IN STANISLAUS COUNTY ON STATE_ROUTE 99 IN THE CITY OF MODESTO AT BRIGGSMORE/CARPENTER ROAD INTERCHANGE (PM 18.672)	-	-	NA	No long term impacts anticipated	3.95	2.18	18	SWPPP	E	9/1/15	2/1/16	11/1/16	12/1/17
72	10-0W350_	MER	140	5.6	-	5	GUSTINE ROUNDABOUT – CONSTRUCT ROUNDABOUT – IN MERCED COUNTY STATE ROUTE 140/33 PM 5.3	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	12/15/15	3/1/17	7/3/17	1/16/18

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		Co.	Route	Begin PM	End PM	RB <sup>9</sup>											PA&ED Date	PS&E Date	Start Date	End Date
73	10-0W360_	AMA	49	3.6	3.6	5	FRENCH BAR ROAD SIGNAL – INSTALL TRAFFIC SIGNALS INTERSECTION IMPROVEMENTS – ON STATE ROUTE 49 IN AMADOR COUNTY, IN JACKSON, AT THE INTERSECTION OF FRENCH BAR ROAD	South Fork Jackson Creek	TBD	-	No long term impacts anticipated	0.05	-	-	WPCP	E	6/5/13	6/16/15	11/7/15	6/30/16
74	10-0W450_	ALP	4	0.0	-	-	ALPINE TE - SIGNAGE AND STRIPING -	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	2/23/12	TBD	TBD	TBD
75	10-0W560_	SJ	12	5.1	11	5	SJ 12 TERMINOUS CAPM – DIGOUT AND REPAIR LOCALIZED AREAS OF SEVERE FAILURE, APPLY RUBBERIZED HOT MIX ASPHALT OVERLAY, – REPLACE DIKE AND RUMBLE STRIPS, UPGRADE GUARD RAILS, AND PLACE END OF LITTLE POTATO SLOUGH BRIDGE TO 0.2 MILE EAST OF FLAG CITY BOULEVARD	-	-	-	No long term impacts anticipated	0	0	0	WPCP	E	9/7/11	9/30/14	5/8/15	10/1/16
76	10-0W590_	AMA	88	54.7	60.8	5	AMADOR 88 CAPM – DIGOUT AND REPAIR LOCALIZED AREAS OF SEVERE FAILURE, APPLY HOT MIX ASPHALT OVERLAY, REPLACE DIKE AND – RUMBLE STRIPS, UPGRADE GUARD RAILS, AND PLACE SHOULDER BACKING EAST OF PEDDLER HILL ROAD TO 2.0 MILES WEST OF TRAGEDY SPRINGS ROAD	-	-	-	No long term impacts anticipated	0.5	0	0	WPCP	E	8/24/11	12/29/14	9/4/15	12/31/16
77	10-0W600_	AMA	88	66.6	71.7	5	SILVER LAKE CAMPGROUND CAPM – PAVEMENT REPAIR – IN AMADOR COUNTY NEAR CARSON SPUR ON STATE ROUTE 88 FROM SILVER LAKE CAMPGROUND TO ALPINE COUNTY LINE	Caples Creek, Caples Lake, Kirkwood Creek	-	-	No long term impacts anticipated	0.5	0	0	WPCP	E	9/12/11	12/9/14	6/21/15	12/31/16
78	10-0W610_	ALP	88	0	7.5	5	KIRKWOOD CAPM – PAVEMENT REPAIR – IN ALPINE COUNTY NEAR KIRKWOOD FROM THE AMADOR COUNTY LINE TO RED LAKE	Caples Creek, Caples Lake, Kirkwood Creek, Red Lake, Var unnamed creeks	-	-	No long term impacts anticipated	0.78	0	0	WPCP	E	9/15/11	12/15/14	5/8/15	7/15/16

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		Co.	Route	Begin PM	End PM	RB <sup>9</sup>											PA&ED Date	PS&E Date	Start Date	End Date
79	10-0W620_	MER	5	0.4	0.9	5	ERRECA REST AREA REHAB – REPLACE PUBLIC WATER SYSTEM AND ONSITE WASTEWATER TREATMENT SYSTEM – IN MERCED COUNTY NEAR FIREBAUGH ON I-5 AT THE JOHN "CHUCK" ERRECA ROADSIDE REST AREA, BOTH NORTHBOUND AND SOUTHBOUND LOCATIONS	TBD	-	TBD	TBD	TBD	TBD	TBD	TBD	1/2/16	8/1/17	1/2/18	1/2/19	
80	10-0W630_	STA	5	27	27.5	5	WESTLEY REST AREA REHAB - REPLACE PUBLIC WATER SYSTEM AND ONSITE WASTEWATER TREATMENTS SYSTEMS - IN STANISLAUS COUNTY ON I-5 AT THE WESTLEY ROADSIDE REST AREA, BOTH NORTH-BOUND AND SOUTH-BOUND LOCATIONS	-	TBD	-	No long term impacts anticipated	2	0	0	SWPPP	E	7/1/15	2/1/17	7/1/17	10/1/18
81	10-0W750_	SJ	580	4.8	15.4	5	SJ 580 ITS – INSTALL ROADSIDE WEATHER INFORMATION SYSTEM (RWIS) – IN SAN JOAQUIN COUNTY IN TRACY ON STATE ROUTE 580 NEAR WEST VALPICO OVERHEAD STRUCTURE	-	-	-	No long term impacts anticipated	0.8	0.2	TBD	WPCP	E	5/4/15	6/3/15	12/16/15	10/1/17
82	10-0W800_	TUO	120	27.4	27.4	5	TUO 120 SLOPE REPAIR - SLOPE STABILIZATION - IN TUOLUMNE COUNTY IN JAMESTOWN ON STATE ROUTE 120 ABOUT 1.9 MILES WEST OF OLD PRIEST GRADE ROAD	-	-	-	No long term impacts anticipated	0.2	0	0	WPCP	E	5/1/13	3/5/15	8/11/15	8/11/16
83	10-0W900_	STA	132	0	-	5	STA 108 & 132 ADA RAMPS – ADA UPGRADES – IN MODESTO ON RTE 132 AND IN RIVERBANK ON RTE 108	Stanislaus River [303(d)]	-	-	No long term impacts anticipated	0.01	-	-	WPCP	E	9/1/15	1/15/18	7/2/18	12/30/18
84	10-0W980_	STA	108	37.6	-	5	OAKDALE 108 IRWLS – INSTALL IN ROADWAY WARNING LIGHTS AND OH CANTILEVER FLASHING BEACONS – IN STANISLAUS COUNTY IN OAKDALE ON STATE ROUTE 108 AT BRYAN AVENUE	TBD	-	TBD	TBD	TBD	TBD	TBD	TBD	11/4/14	3/5/15	7/15/15	2/2/16	

Table 6-1: District 10 Anticipated Project Development and Construction Schedule

No.	EA	Project Location					Project Description <sup>1,2</sup>	Water Bodies Within or Adjacent to Project Limits <sup>3</sup>	Dredge and Fill Activities (Y/N/NA) <sup>4</sup>	Other Regional Water Board Permits Required <sup>5</sup>	Potential and Actual Impacts of Project's Discharge <sup>6</sup>	Disturbed Soil Area (acres)	Area of New Impervious Surface (acres)	Percentage of New Impervious Surface to Existing Impervious Surface	Description of Construction Controls (SWPPP/WPCP/TBD) <sup>7</sup>	Post-Construction Treatment Control Type, Quantity <sup>8</sup>	Anticipated Project Delivery Schedule		Construction Period	
		Co.	Route	Begin PM	End PM	RB <sup>9</sup>											PA&ED Date	PS&E Date	Start Date	End Date
85	10-0X240_	SJ	5	34.3	39.6	5	SJ5 WEATHER STATIONS – INSTALL ROADSIDE WEATHER INFORMATION SYSTEMS – ON I-5 IN SAN JOAQUIN COUNTY NEAR EIGHT MILE ROAD AND NEAR SR 12	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	8/26/14	10/21/14	1/28/15	8/5/27
86	10-0X310_	SJ	4	19.7		5	SJ 4/99 BRIDGE REHAB – REPLACE BRIDGE – IN SAN JOAQUIN COUNTY IN AND NEAR STOCKTON ALONG ROUTE 99 ON ROUTE 4 AT PM 19.75 FARMINGTON ROAD OC AND ON ROUTE 26 AT PM 1.11 FREEMONT STREET OC	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	1/2/18	1/29/20	6/15/20	12/30/21
87	10-0X320_	STA	108	33.1	36.1	5	Riverbank/Hilmar Rumble Strips – INSTALL RUMBLE STRIPS – IN STANISLAUS AND MERCED COUNTIES ON ROUTE 108 FROM EIGHTH STREET TO CRANE ROAD AND ON ROUTE 165 FROM WESTSIDE BOULEVARD TO WILLIAMS AVENUE	-	TBD	-	No long term impacts anticipated	0	0	0	WPCP	E	1/28/14	6/25/14	12/11/14	10/15/15
88	10-0X340_	SJ	99	1.3	-	5	SJ-99 / MER-152 PED BRIDGE ADA REHAB – BRIDGE REHABILITATION FOR ADA COMPLIANCE – IN SAN JOAQUIN AND MERCED COUNTIES ON ROUTES 99 AND 152 AT VARIOUS LOCATIONS	-	-	NA	No long term impacts anticipated	0.46	0	0	WPCP	E	5/1/17	5/15/20	11/18/20	5/1/22
89	10-0X390_	CAL	4	R0.0	R21.1	5	Calaveras 4 RHMA Overlay - RUBBERIZED HOT MIX ASPHALT OVERLAY - IN CALAVERAS COUNTY AT AND NEAR COPPEROPOLIS FROM STANISLAUS COUNTY LINE TO ROUTE 49	-	-	NA	No long term impacts anticipated	0	0	0	WPCP	E	9/10/14	1/8/15	9/6/15	7/29/16
90	10-0X420_	TUO	49	R8.8	12.8	5	RHMA OVERLAY - REPAIR FAILED AREAS AND HMA OVERLAY - IN TUOLUMNE COUNTY AT AND NEAR CHINESE CAMP FROM ROUTE 120 TO CHICKEN RANCH ROAD	-	-	NA	No long term impacts anticipated	0	0	0	WPCP	E	8/18/14	1/20/15	8/24/15	12/31/16

Table 6-1: District 10 Anticipated Project Development and Construction Schedule

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		Co.	Route	Begin PM	End PM	RB <sup>9</sup>											PA&ED Date	PS&E Date	Start Date	End Date
91	10-0X450_	SJ	99	23.8	38.8	5	SJ 99 GUARDRAILS – UPGRADE EXISTING GUARDRAIL, TERMINAL SYSTEMS & END TREATMENT – IN SAN JOAQUIN COUNTY IN AND NEAR LODI FROM 0.2 MILE SOUTH OF MORADA LANE TO THE SACRAMENTO COUNTY LINE	-	-	-	No long term impacts anticipated	0.8	0.73	TBD	WPCP	E	4/1/15	1/2/16	6/15/16	6/15/17
92	10-0X460_	SJ	5	26.5	26.5	5	STOCKTON CHANNEL VIADUCT BRIDGE REHAB - BRIDGE REHABILITATION - IN SAN JOAQUIN COUNTY IN STOCKTON (STOCKTON CHANNEL VIADUCT BR. NO. 29-0176 L/R)	Stockton Ship Channel	-	-	No long term impacts anticipated	2	TBD	TBD	WPCP	E	3/20/20	10/21/19	5/5/20	TBD
93	10-0X520_	SJ	5	29	-	5	SJ-5, 99 & MER-165 ADA INFRASTRUCTURE – PEDESTRIAN INFRASTRUCTURE – IN SAN JOAQUIN AND MERCED COUNTIES AT VARIOUS LOCATIONS	-	-	-	No long term impacts anticipated	1.5	1.5	TBD	WPCP	E	8/31/16	7/28/20	1/6/25	10/25/27
94	10-0X540_	SJ	5	41.7	45.9	5	SJ 5 Median Barrier – CONSTRUCT MEDIUM BARRIER – IN SAN JOAQUIN COUNTY NEAR THORNTON FROM TURNER ROAD UNDERCROSSING TO BEAVER SLOUGH BRIDGE	-	-	-	No long term impacts anticipated	5	-	-	WPCP	E	5/16/14	1/20/15	7/16/15	5/2/16
95	10-0X560_	STA	99	18.7	-	5	BRIGGSMORE SB OFFRAMP – RECONSTRUCT RAMP AND INSTALL RIGHT TURN LANE – IN STANISLAUS COUNTY, ON STATE ROUTE 99, AT THE SOUTHBOUND OFF-RAMP OF CARPENTER ROAD/BRIGGSMORE AVENUE	-	-	-	No long term impacts anticipated	0.4	0.13	TBD	WPCP	E	9/1/15	5/1/16	11/1/16	12/1/17
96	10-0X610_	MER	5	21.4	-	5	Bridge deck rehab – REHABILITATE BRIDGE DECK & REPLACE BRIDGE RAILS – IN MERCED COUNTY AT SANTA NELLA AT SAN LUIS WASTEWAY BRIDGE	-	-	-	No long term impacts anticipated	0.01	0	0	WPCP	E	8/12/14	12/31/14	9/11/15	8/24/17

Table 6-1: District 10 Anticipated Project Development and Construction Schedule

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		Co.	Route	Begin PM	End PM	RB <sup>9</sup>											PA&ED Date	PS&E Date	Start Date	End Date
97	10-0X630_	MER	99	15.1	16	5	MER 99 ROADSIDE IMPROVEMENTS - PLACE VEHICLE PULLOUTS, STAIR CASES, AND WEED BARRIER, REGRADE SLOPE - IN MERCED COUNTY IN MERCED ON STATE ROUTE 99 FROM 0.1 MILE SOUTH OF R STREET TO 0.1 MILE NORTH OF STATE ROUTE 140 SEPARATION	-	-	-	No long term impacts anticipated	2	0.3	0	WPCP	E	1/9/15	1/4/16	8/15/16	12/1/17
98	10-0X640_	SJ	4	18.5	20.3	5	SJ 99 MAINTENANCE PULLOUTS – ROADSIDE SAFETY IMPROVEMENTS – ON SR 4 IN SAN JOAQUIN CO FM PM 18. 5 TO PM20.3 IN THE CITY OF STOCKTON AND ON SR 99 IN SAN JOAQUIN CO FM PM 15.5 TO PM 26.2 IN STOCKTON AND PM 29.3 TO PM 33.7 IN CITY OF LODI	TBD	-	TBD	TBD	TBD	TBD	TBD	SWPPP	TBD	8/1/15	3/2/16	11/15/16	7/1/17
99	10-0X660_	STA	99	R3.2	R5.9	5	STA 99 MVP/EXTENDED GORES/SLOPE PAVING - ROADSIDE SAFETY IMPROVEMENTS - IN AND NEAR TURLOCK FROM WEST TURLOCK OH TO 0.3 MI NORTH OF MONTE VISTA AVENUE UC	-	TBD	TBD	TBD	TBD	TBD	TBD	WPCP	TBD	TBD	TBD	TBD	TBD
100	10-0X690_	SJ	4	15.7	19.2	5	SR4 MVP & ROADSIDE PAVING - ROADSIDE SAFETY IMPROVEMENTS - IN SAN JOAQUIN COUNTY IN STOCKTON AT VARIOUS LOCATIONS	Mormon Slough [303(d)], Delta Waterways	TBD	-	No long term impacts anticipated	2.5	2.12	TBD	WPCP	E	7/17/18	1/15/20	7/22/20	7/5/21
101	10-0X700_	SJ	205	2.3	R9.7	5	SR205 MVP & ROADSIDE PAVING - ROADSIDE SAFETY IMPROVEMENTS - IN AND NEAR TRACY FROM 0.3 MI/WEST OF PATTERSON PASS OC TO E205-N5 CONNECTOR SEPARATION	TBD	TBD	TBD	TBD	TBD	TBD	TBD	SWPPP	TBD	9/7/18	11/1/19	5/6/20	3/1/21
102	10-0X710_	SJ	120	R2.6	T7.2	5	SR120 MVP & ROADSIDE PAVING - ROADSIDE SAFETY IMPROVEMENTS - IN AND NEAR MANTECA FROM 0.3 MI EAST OF MCKINLEY AVE OC TO SR 99/120 SEPARATION	-	-	-	No long term impacts anticipated	0.83	1.28	TBD	WPCP	E	1/3/17	1/29/18	7/2/18	7/1/19

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No.	EA	Project Location					Project Description <sup>1,2</sup>	Water Bodies Within or Adjacent to Project Limits <sup>3</sup>	Dredge and Fill Activities (Y/N/NA) <sup>4</sup>	Other Regional Water Board Permits Required <sup>5</sup>	Potential and Actual Impacts of Project's Discharge <sup>6</sup>	Disturbed Soil Area (acres)	Area of New Impervious Surface (acres)	Percentage of New Impervious Surface to Existing Impervious Surface	Description of Construction Controls (SWPPP/WPCP/TBD) <sup>7</sup>	Post-Construction Treatment Control Type, Quantity <sup>8</sup>	Anticipated Project Delivery Schedule		Construction Period	
		Co.	Route	Begin PM	End PM	RB <sup>9</sup>											PA&ED Date	PS&E Date	Start Date	End Date
103	10-0X720_	SJ	5	R16.1	35.7	5	SJ I-5 MVP & ROADSIDE PAVING - ROADSIDE PAVING, MVP'S AND ACCESS GATE CONSTRUCTION - IN SAN JOAQUIN COUNTY INSTALL GORE PAVING AT 34 LOCATIONS AND MAINTAIN VEHICLE PULLOUTS AT 28 LOCATIONS	various	-	-	No long term impacts anticipated	0.85	0.85	TBD	WPCP	E	9/7/18	10/18/19	4/22/20	11/4/20
104	10-0X730_	AMA	49	3.7	4	5	SOUTH AVENUE BRIDGE - OVERSIGHT OF BRIDGE REPLACEMENT - IN AMADOR COUNTY IN THE CITY OF JACKSON ON STATE ROUTE 49 AT SOUTH AVENUE BRIDGE (NO. 26C0004)	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	6/8/17	2/25/21	8/9/21	8/21/23
105	10-0X750_	ALP	4,88,89	various	-	5	MOUNTAIN COUNTIES BRIDGE RAILS - BRIDGE RAIL UPGRADE - IN ALPINE COUNTY SEISMIC RETROFIT PROJECT FOR FOUR BRIDGES AT VARIOUS LOCATIONS	various	-	-	No long term impacts anticipated	0.01	0.01	TBD	WPCP	E	6/26/17	11/5/18	3/22/19	3/22/21
106	10-0X860_	STA	99	11.9	11.9	5	CERES LANDSCAPE - INSTALL LANDSCAPING AND IRRIGATION - IN STANISLAUS COUNTY IN CERES ON STATE ROUTE 99 AT THE WHITMORE AVENUE INTERCHANGE	various	-	-	No long term impacts anticipated	0.023	0.26	-	WPCP	E	11/1/12	4/30/13	8/15/13	11/11/16
107	10-0X970_	SJ	4	16	19.4	5	Crosstown AWS – INSTALL AUTOMATED WARNING SYSTEM – IN SAN JOAQUIN COUNTY IN STOCKTON ON STATE ROUTE 4 FROM I-5 TO STATE ROUTE 99	-	-	-	No long term impacts anticipated	0.41	0.16	-	WPCP	E	11/25/14	5/29/15	12/14/15	12/16/30
108	10-0Y100_	STA	99	11.7	15	5	STA 99 LIGHTING – INSTALL HIGH MAST LIGHTING – IN STANISLAUS COUNTY IN AND NEAR MODESTO FROM 0.1 MILE NORTH OF NORTH STREET UNDERCROSSING TO TUOLUMNE BRIDGE	-	-	-	No long term impacts anticipated	0.5	0.02	-	WPCP	E	6/15/15	10/9/15	3/28/16	12/30/16

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		Co.	Route	Begin PM	End PM	RB <sup>9</sup>											PA&ED Date	PS&E Date	Start Date	End Date
109	10-0Y110_	MER	140	0	42.1	5	MER 140 GUARDRAIL UPGRADE – UPGRADE GUARDRAIL, TERMINAL SYSTEM AND END TREATMENTS – IN MERCED COUNTY NEAR GUSTINE ON STATE ROUTE 140 FROM I-5 TO ABOUT 6 MILES EAST OF MERCED AT VARIOUS LOCATIONS	Delta Mendota Canal, West Branch Mud Slough, Mud Slough Overflow, North Branch Mud Slough [303(d)], San Joaquin River [303(d)], East Side Irrigation Canal, Black Rascal Creek, Bear Creek [303(d)]	-	-	No long term impacts anticipated	1.91	0.09	TBD	WPCP/EW	E	7/5/16	10/2/17	5/4/18	12/31/18
110	10-0Y130_	MER	140	2.3	49	5	MER 140 ACCESS ROADS – EXTEND CULVERTS & INSTALL END TREATMENTS – IN MERCED COUNTY ON ROUTE 140 FROM OUTSIDE CANAL BRIDGE TO 0.7 MILE EAST OF CUNNINGHAM ROAD	Fahr Creek,	401	NA	No long term impacts anticipated	0.65	0.21	TBD	WPCP	E	1/2/18	1/3/20	7/15/20	12/1/20
111	10-0Y210_	TUO	108	4.3	-	5	PEACEFUL OAK RAMPS – RAMP PROJECT – ON SR 108 IN TUOLUMNE COUNTY ON PEACEFUL OAK INTERCHANGE WITHIN THE EAST SONORA BYPASS STAGE II LIMITS (R4.0/R6.0)	-	401	-	No long term impacts anticipated	19.7	2.94	-	SWPPP	C	4/22/15	8/7/16	1/15/17	7/1/18
112	10-0Y220_	TUO	49	13.5	18.6	5	TUOLUMNE GUARDRAIL – UPGRADE METAL BEAM GUARDRAIL AND END TREATMENTS – IN TUOLUMNE COUNTY AT VARIOUS LOCATIONS ON ROUTE 49 AND ROUTE 108	-	401	-	No long term impacts anticipated	0.6	0.03	TBD	WPCP	E	7/14/16	6/10/20	11/18/24	9/6/27
113	10-0Y340_	MPA	140	32.2	32.2	5	SR140 SLOPE REPAIR - SLOPE REPAIR - IN MARIPOSA COUNTY ON STATE ROUTE 140 ABOUT 2.1 MILES WEST OF BULL CREEK ROAD	TBD	401	TBD	TBD	TBD	TBD	TBD	TBD	TBD	4/26/16	1/15/18	4/30/18	4/30/19
114	10-0Y370_	SJ	4	4.4	4.4	5	MIDDLE RIVER BRIDGE TREATMENTS – INSTALL FLASHING BEACONS – IN SAN JOAQUIN COUNTY AT MIDDLE RIVER BRIDGE ALONG STATE ROUTE 4.	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	8/28/17	2/6/23	3/20/23	6/1/27

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		Co.	Route	Begin PM	End PM	RB <sup>9</sup>											PA&ED Date	PS&E Date	Start Date	End Date
115	10-0Y450_	TUO	120	T24.6	29.3	5	TUO 120 Turnouts Construction - PROVIDE VEHICLE TURNOUTS - NEAR MOCCASIN FROM WEST JCT OLD PRIEST GRADE RD. TO EAST JCT OLD PRIEST GRADE RD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	7/1/15	2/1/16	8/1/16	12/30/16	
116	10-0Y520_	CAL	12	9.8	10.1	5	SR 12/26 INTERSECTION IMPROVEMENTS – OVERSIGHT FOR INTERSECTION IMPROVEMENTS – IN CALAVERAS COUNTY IN VALLEY SPRINGS ON ROUTE 12 AT JCT ROUTE 26	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	N/A	1/29/15	7/30/15	TBD	
117	10-0Y550_	SJ	12	14.9	18.1	5	LODI ADA IMPROVEMENTS – ADA PEDESTRIAN INFRASTRUCTURE UPGRADES – IN SAN JOAQUIN COUNTY ON HIGHWAY_12 IN THE CITY OF LODI	-	TBD	-	No long term impacts anticipated	0.5	0	0	WPCP	E	6/30/15	6/1/17	1/15/18	10/31/18
118	10-0Y571_	STA	99	16.8	19.7	5	SR99 STANISLAUS AWS – INSTALL AUTOMATED WARNING SYSTEM (AWS) – IN STANISLAUS COUNTY IN MODESTO ON STATE ROUTE 99 AT KANSAS AVE AND BECKWITH/STANDIFORD AVENUE	TBD	-	TBD	TBD	TBD	TBD	TBD	TBD	2/27/15	10/9/15	3/16/16	9/16/16	
119	10-0Y590_	SJ	12	15	27.6	5	SR140 CURB RAMPS AND SIDEWALK INSTALLATION - CONSTRUCT ADA UPGRADES - IN AND NEAR LODI FROM 0.2 MI WEST OF LOWER SACRAMENTO ROAD TO CALAVERAS COUNTY LINE	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD
120	10-0Y620_	MER	99	13.3	21.4	5	SR99 SAFETY IMPROVEMENTS - RELOCATE OVERHEAD SIGN STRUCTURES - IN MERCED AND STANISLAUS COUNTIES ON ROUTE 99 AT VARIOUS LOCATIONS	-	-	-	No long term impacts anticipated	0.6	0.14	TBD	WPCP	E	12/4/15	6/17/16	11/30/16	9/30/17

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		Co.	Route	Begin PM	End PM	RB <sup>9</sup>											PA&ED Date	PS&E Date	Start Date	End Date
121	10-0Y630_	MER	99	23.7	30.4	5	LIVINGSTON MEDIAN BARRIER – INSTALL DOUBLE THRIE BEAM MEDIAN BARRIER – IN MERCED COUNTY IN AND NEAR LIVINGSTON FROM 0.2 MILE NORTH OF WEST ATWATER OVERHEAD TO WINTON PARKWAY OVERCROSSING	Duck Slough, Miles Creek, Bear Creek	-	NA	No long term impacts anticipated	4.8	0	0	WPCP	E	3/19/15	2/1/16	7/18/16	11/18/16
122	10-0Y640_	STA	5	17.3	25.5	5	WESTLEY I-5 MEDIAN BARRIER – INSTALL CABLE MEDIAN BARRIER – IN STANISLAUS COUNTY NEAR WESTLEY ON I-5 FROM HANSEN ROAD TO HAMILTON ROAD	TBD	404 401	TBD	TBD	TBD	TBD	TBD	TBD	TBD	2/20/15	9/8/15	1/23/16	7/6/16
123	10-0Y650_	CAL	26	1	38.3	5	SR 26 RUMBLE STRIPS – INSTALL RUMBLE STRIPS – IN SAN JOAQUIN AND CALAVERAS COUNTIES AT VARIOUS LOCATIONS	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	11/20/14	3/26/15	8/17/15	12/14/15
124	10-0Y680_	SJ	88	15.4	19.4	5	LOCKEFORD & COPPEROPOLIS RUMBLE STRIPS – INSTALL RUMBLE STRIPS – NEAR LOCKEFORD FROM 0.9 MI WEST OF DISCH RD TO 0.4 MI WEST OF MOKELUMNE RIVER; ALSO IN CALAVERAS COUNTY ON RTE 4 PM R7.9 TO R10.5	-	TBD	-	No long term impacts anticipated	0	0	0	WPCP	E	9/30/14	3/4/15	9/9/15	1/11/16
125	10-0Y740_	MER	140	6.1	35.8	5	MERCED 140 CAPM - DIGOUT AND REPAIR LOCALIZED FAILURES AND PLACE ASPHALT CONCRETE OVERLAY - IN MERCED COUNTY IN AND NEAR MERCED ON STATE ROUTE 140 FROM EAST JUNCTION STATE ROUTE 33 TO STATE ROUTE 99	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	2/1/16	8/1/16	4/1/17	12/1/17
126	10-0Y770_	MPA	140	12	22	5	SR140 MARIPOSA CAPM - PAVEMENT PRESERVATION - NEAR MARIPOSA FROM 1.7 MI EAST OF CATHEYS VALLEY PARK TO NORTH JUNCTION SR 49-140	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD

Table 6-1: District 10 Anticipated Project Development and Construction Schedule

No.	EA	Project Location					Project Description <sup>1,2</sup>	Water Bodies Within or Adjacent to Project Limits <sup>3</sup>	Dredge and Fill Activities (Y/N/NA) <sup>4</sup>	Other Regional Water Board Permits Required <sup>5</sup>	Potential and Actual Impacts of Project's Discharge <sup>6</sup>	Disturbed Soil Area (acres)	Area of New Impervious Surface (acres)	Percentage of New Impervious Surface to Existing Impervious Surface	Description of Construction Controls (SWPPP/WPCP/TBD) <sup>7</sup>	Post-Construction Treatment Control Type, Quantity <sup>8</sup>	Anticipated Project Delivery Schedule		Construction Period	
		Co.	Route	Begin PM	End PM	RB <sup>9</sup>											PA&ED Date	PS&E Date	Start Date	End Date
127	10-0Y790_	TUO	120	48.8	48.8	5	SR120 SLOPE MODIFICATION - STABILIZE SLOPE - IN TUOLUMNE COUNTY FROM 1.5 MI EAST OF SWEET WATER ROAD TO 0.5 MI WEST OF SOUT FORK TUOLUMNE RIVER BRIDGE	-	-	-	No long term impacts anticipated	0.38	0.05	-	WPCP	E	1/30/18	1/15/19	6/26/19	11/1/19
128	10-0Y800_	TUO	108	32.2	34.4	5	SR108 TUOLUMNE WIRE MESH - INSTALL WIRE MESH DRAPERY - NEAR STRAWBERRY FROM 0.3 MI E OF OLD STRAWBERRY ROAD TO 0.7 MILE WEST OF BEARDSLEY ROAD	-	-	-	No long term impacts anticipated	4.6	0	0	WPCP	E	11/1/17	1/15/19	6/26/19	11/1/19
129	10-0Y900_	SJ	99	18.4	23	5	SJ 99 HOT ASPHALT OVERLAY - REPLACE SLABS, REPAIR FAILED AREAS, AND INSTALL RAMP METERING - IN SAN JOAQUIN COUNTY IN AND NEAR STOCKTON FROM 0.07 MILE SOUTH OF MARSH STREET PEDESTRIAN OVERCROSSING TO HAMMER LANE OVERCROSSING	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	8/24/14	12/31/14	7/8/15	TBD
130	10-0Y90U_	SJ	99	18.4	23	5	SJ 99 Arch Road to Hammer Lane Pavement Preservation - REHABILITATE PAVEMENT AND INSTALL RAMP METERING SYSTEMS, CLOSED CIRCUIT TELEVISIONS - SJ 99 18.4/23.0 IN AND NEAR STOCKTON, FROM 0.1 MILE SOUTH OF MARSH STREET PEDESTRIAN OVERCROSSING TO HAMMER LANE OVERCROSSING	various	-	-	No long term impacts anticipated	1.12	0.52	-	SWPPP	E	10/31/11	12/31/14	9/2/15	7/1/16
131	10-0Y910_	MER	59	23.3	33.7	5	Merced 59 Superpave - REPAIR FAILED AREAS & RHMA OVERLAY - IN MERCED COUNTY ON ROUTE 59 AT AND NEAR SNELLING FROM 0.3 MILE NORTH OF OAKDALE ROAD TO LA GRANGE ROAD	-	-	-	No long term impacts anticipated	0	0	-	WPCP	E	4/9/14	11/25/14	6/13/15	9/30/16

Table 6-1: District 10 Anticipated Project Development and Construction Schedule

No.	EA	Project Location					Project Description <sup>1,2</sup>	Water Bodies Within or Adjacent to Project Limits <sup>3</sup>	Dredge and Fill Activities (Y/N/NA) <sup>4</sup>	Other Regional Water Board Permits Required <sup>5</sup>	Potential and Actual Impacts of Project's Discharge <sup>6</sup>	Disturbed Soil Area (acres)	Area of New Impervious Surface (acres)	Percentage of New Impervious Surface to Existing Impervious Surface	Description of Construction Controls (SWPPP/WPCP/TBD) <sup>7</sup>	Post-Construction Treatment Control Type, Quantity <sup>8</sup>	Anticipated Project Delivery Schedule		Construction Period	
		Co.	Route	Begin PM	End PM	RB <sup>9</sup>											PA&ED Date	PS&E Date	Start Date	End Date
132	10-0Y950_	SJ	120	6.5	16.7	5	SAN JOAQUIN 120 ASPHALT OVERLAY – RUBBERIZED HOT MIX ASPHALT OVERLAY – IN SAN JOAQUIN COUNTY IN AND NEAR MANTECA FROM 0.1 MILE WEST OF VASCONCELLOS AVENUE TO 0.1 MILE WEST OF ESCALON BELLOTA ROAD/ MCHENRY AVENUE	-	-	-	No long term impacts anticipated	0	0	0	WPCP	E	10/31/14	5/29/15	2/15/16	8/5/16
133	10-0Y980_	CAL	49	0		5	CAL 26/49 & AMA 26 RUMBLE STRIPS – INSTALL RUMBLE STRIPS – IN AMADOR AND CALAVERAS COUNTIES AT VARIOUS LOCATIONS	-	-	-	No long term impacts anticipated	0	0	0	WPCP	E	11/24/14	4/30/15	9/25/15	1/22/16
134	10-1A690_	STA	99	9.7	10.9	5	MITCHELL ROAD INTERCHANGE – RECONSTRUCT INTERCHANGE – ON RTE 99 IN CERES, IN STANISLAUS COUNTY FROM 0.5 KM SOUTH TO 1.0 KM NORTH OF MITCHELL ROAD (KP 15.6/17.5)	TBD	-	TBD	TBD	TBD	TBD	TBD	TBD	TBD	3/1/16	8/1/18	11/1/18	7/1/21
135	10-1C000_	SJ	4	0.0	-	-	SJ/STA/MER OVERHEAD SIGN/LIGHTING REPLACEMENT - REPLACE SIGN PANELS - IN MERCED, SAN JOAQUIN AND STANISLAUS COUNTIES AT VARIOUS LOCATIONS	-	-	-	No long term impacts anticipated	0.3	0	0	WPCP	E	9/2/14	1/29/15	9/11/15	4/20/16
136	10-1C060_	SJ	5	0.0	-	-	SJ 5/99 ADA IMPROVEMENTS - ADA UPGRADES - IN SAN JOAQUIN COUNTY ON STATE ROUTE 5 AND 99 IN THE CITIES OF RIPON, STOCKTON AND LODI	-	-	-	No long term impacts anticipated	0.88	0.47	0	WPCP	E	7/1/17	2/15/19	10/1/19	10/15/20
137	10-1C090_	SJ	4	17.4	-	5	CROSSTOWN VIADUCT BRIDGE MAINTENANCE – REPAIR HINGES AND BEARING PADS – IN SAN JOAQUIN COUNTY IN STOCKTON ON STATE ROUTE 4 AT THE CROSSTOWN VIADUCT	TBD	-	TBD	TBD	TBD	TBD	TBD	TBD	TBD	6/25/14	3/27/15	12/15/15	10/31/17

Table 6-1: District 10 Anticipated Project Development and Construction Schedule

No.	EA	Project Location					Project Description <sup>1,2</sup>	Water Bodies Within or Adjacent to Project Limits <sup>3</sup>	Dredge and Fill Activities (Y/N/NA) <sup>4</sup>	Other Regional Water Board Permits Required <sup>5</sup>	Potential and Actual Impacts of Project's Discharge <sup>6</sup>	Disturbed Soil Area (acres)	Area of New Impervious Surface (acres)	Percentage of New Impervious Surface to Existing Impervious Surface	Description of Construction Controls (SWPPP/WPCP/TBD) <sup>7</sup>	Post-Construction Treatment Control Type, Quantity <sup>8</sup>	Anticipated Project Delivery Schedule		Construction Period	
		Co.	Route	Begin PM	End PM	RB <sup>9</sup>											PA&ED Date	PS&E Date	Start Date	End Date
138	10-1C180_	MER	99	35.9	37.3	5	TURLOCK 2R – PAVEMENT RESURFACING AND RESTORATION (2R) – IN MERCED AND STANISLAUS COUNTIES NEAR TURLOCK FROM 0.3 MILE NORTH OF BRADBURY ROAD OVERCROSSING TO 0.2 MILE NORTH OF STANISLAUS COUNTY LINE	-	TBD	-	No long term impacts anticipated	7.36	1.3	-	SWPPP	E	12/8/15	6/8/17	12/20/17	4/30/19
139	10-1C200_	SJ	4	2	-	5	MER/SJ/STA CULVERTS – CULVERT REHABILITATION – IN SAN JOAQUIN COUNTY AT VARIOUS LOCATIONS	-	-	-	No long term impacts anticipated	0.03	0	0	WPCP	E	4/4/16	1/2/17	8/3/17	12/31/17
140	10-1C210_	SJ	205	0	13.4	5	SJ 205 SMART CORRIDOR – INSTALL RAMP METERS, CMS, CCTV, TMS, RWIS, AND FO – IN SAN JOAQUIN COUNTY ON STATE ROUTE 205 NEAR MOUNTAIN HOUSE AND CITY OF TRACY	TBD	-	TBD	TBD	TBD	TBD	TBD	TBD	TBD	3/10/15	6/22/15	12/2/15	10/31/16
141	10-1C220_	MPA	120	43.6	-	5	SJ TMS REPAIR – TMS ELEMENT REPAIR – IN MARIPOSA, MERCED, STANISLAUS AND TUOLUMNE COUNTIES ON STATE ROUTES 120, 140, 152, 108, 205 AND ON INTERSTATE 5	-	TBD	-	No long term impacts anticipated	0	0	0	WPCP	E	3/26/15	5/15/15	12/31/15	1/5/17
142	10-1C270_	STA	5	27.0 / 27.4	-	5	WESTLEY REST AREA - REPLACE REST AREA - IN STANISLAUS COUNTY AT WESTLEY REST AREA	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	3/1/17	8/1/18	2/15/19	12/30/20
143	10-1C290_	STA	99	0	24.8	5	SR99 STANISLAUS CAPM RAMPS – PAVEMENT PRESERVATION – IN STANISLAUS COUNTY IN AND NEAR TURLOCK AND MODESTO FROM MERCED COUNTY LINE TO SAN JOAQUIN COUNTY LINE	-	-	-	No long term impacts anticipated	0	0	0	WPCP	TBD	10/3/16	1/1/18	9/15/18	1/2/20
144	10-1C300_	STA	99	20.9	24.7	5	SJ and STA Ramp Metering – OPERATIONAL IMPROVEMENTS – IN STA COUNTY & SAN JOAQUIN IN & NEAR MODESTO, RIPON, & MANTECA A VARIOUS LOCATIONS FROM 0.5 MI S OF PALENDALE AVE OC TO YOSEMITE AVE (SR 120 EAST) JUNCTION	-	-	-	No long term impacts anticipated	5	3.9	TBD	SWPPP	C	3/1/16	6/1/17	12/7/17	11/30/18

Table 6-1: District 10 Anticipated Project Development and Construction Schedule

No.	EA	Project Location					Project Description <sup>1,2</sup>	Water Bodies Within or Adjacent to Project Limits <sup>3</sup>	Dredge and Fill Activities (Y/N/NA) <sup>4</sup>	Other Regional Water Board Permits Required <sup>5</sup>	Potential and Actual Impacts of Project's Discharge <sup>6</sup>	Disturbed Soil Area (acres)	Area of New Impervious Surface (acres)	Percentage of New Impervious Surface to Existing Impervious Surface	Description of Construction Controls (SWPPP/WPCP/TBD) <sup>7</sup>	Post-Construction Treatment Control Type, Quantity <sup>8</sup>	Anticipated Project Delivery Schedule		Construction Period	
		Co.	Route	Begin PM	End PM	RB <sup>9</sup>											PA&E Date	PS&E Date	Start Date	End Date
145	10-1C330_	SJ	205	0	13.4	5	SR205 SMART CORRIDOR – PHASE 2 – RAMP METERS – IN SAN JOAQUIN COUNTY ON STATE ROUTE 205 NEAR TRACY FROM ALAMEDA COUNTY LINE TO STATE ROUTE 5	TBD	-	TBD	TBD	TBD	TBD	TBD	TBD	TBD	12/1/15	6/15/16	12/2/16	10/31/17
146	10-1C420_	SJ	99	18.4	23	5	STOCKTON 99 RAMP METERS – INSTALL RAMP METERS – IN SAN JOAQUIN COUNTY ON STATE ROUTE 99 IN AND NEAR STOCKTON FROM 0.6 MI SOUTH OF ARCH ROAD OC TO 0.1 MI NORTH OF HAMMER LANE OC	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	8/15/14	12/1/14	3/16/15	2/15/16
147	10-1C421_	SJ	99	14	23	5	Installation of fiber optic cable in Arch Road Interchange - RAMP METERING AND FIBER OPTIC CABLE - IN SAN JOAQUIN COUNTY IN STOCKTON FROM MARSH STREET POC TO HAMMER LANE INTERCHANGE	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	6/12/13	12/7/15	7/4/16	4/21/17
148	10-1C450_	MER	59	R0.0	12.6	5	MERCED RUMBLE STRIPS - INSTALL CENTERLINE RUMBLE STRIPS, EDGE LINE RUMBLE STRIPES AND SHOULDER RUMBLE STRIPS -	-	-	-	No long term impacts anticipated	0	0	0	WPCP	E	4/28/15	9/9/15	1/29/16	5/27/16
149	10-1C470_	SJ	99	0	28.5	5	SR 99 Rumble Strip Installation - INSTALL RUMBLE STRIPS - IN SAN JOAQUIN COUNTY FROM MERCED COUNTY LINE TO HARNEY LANE OC. ALSO ON SR 99 IN MERCED AND STANISLAUS COUNTY	various	-	-	No long term impacts anticipated	0	0	0	WPCP	E	1/25/16	7/19/16	12/5/16	6/5/17
150	10-1C490_	STA	33	0.0	0.0	5	SR 33 Installing Rumble Strips - INSTALL CENTER LINE & EDGE LINE RUMBLE STRIPS - IN MERCED AND STANISLAUS COUNTIES AT VARIOUS LOCATIONS	various	-	-	No long term impacts anticipated	0	0	0	WPCP	E	12/29/15	7/5/16	11/30/16	5/29/17
151	10-1C530_	SJ	0	-	-	5	STA/SJ SIGNS REHAB - SIGNS AND LIGHTING REHAB - IN SAN JOAQUIN AND STANISLAUS COUNTIES ON VARIOUS ROUTES	-	-	-	No long term impacts anticipated	0.09	0.02	0	WPCP	E	4/3/17	12/3/18	7/15/19	12/2/19

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No.	EA	Project Location					Project Description <sup>1,2</sup>	Water Bodies Within or Adjacent to Project Limits <sup>3</sup>	Dredge and Fill Activities (Y/N/NA) <sup>4</sup>	Other Regional Water Board Permits Required <sup>5</sup>	Potential and Actual Impacts of Project's Discharge <sup>6</sup>	Disturbed Soil Area (acres)	Area of New Impervious Surface (acres)	Percentage of New Impervious Surface to Existing Impervious Surface	Description of Construction Controls (SWPPP/WPCP/TBD) <sup>7</sup>	Post-Construction Treatment Control Type, Quantity <sup>8</sup>	Anticipated Project Delivery Schedule		Construction Period	
		Co.	Route	Begin PM	End PM	RB <sup>9</sup>											PA&ED Date	PS&E Date	Start Date	End Date
152	10-1C540_	TUO	108	L0.0	L0.3	5	SR108 INTERSECTION IMPROVEMENT - INTERSECTION IMPROVEMENTS - IN TUOLUMNE COUNTY ON RTE 108 FROM YOSEMITE JCT TO 2.5 MI W OF RTE 49 & ON RTE 120 FROM 0.5 MI E OF OBYRNES FERRY ROAD TO 0.1 MI S OF YOSEMITE JCT	New Melones Reservoir Tulloch Reservoir	-	-	No long term impacts anticipated	0.9	0.8	0	WPCP	E	11/21/16	1/10/19	5/27/19	5/21/20
153	10-1C550_	MER	152	R2.4	R2.4	5	SR152 MERCED MEDIAN BARRIERS - - IN MERCED COUNTY ALONG STATE ROUTE 152 FROM PM R2.4 TO PM R6.0 IN MERCED COUNTY 12 MILES WEST OF THE CITY OF LOS BANOS FROM VISTA POINT ACCESS ROAD TO SAN LUIS DAM SERVICE ROAD	various	-	-	No long term impacts anticipated	2.5	0	0	WPCP	E	2/1/16	9/16/16	2/1/17	7/17/17
154	10-1C620_	SJ	0	-	-	5	SJ/MER/STA/TUO TMS ELEMENT UPGRADES - UPGRADE TMS ELEMENTS - IN SAN JOAQUIN, MERCED AND AMADOR COUNTIES ON VARIOUS ROUTES	various	-	-	No long term impacts anticipated	0.5	0	0	WPCP	E	4/3/17	8/8/18	4/15/19	12/1/19
155	10-1C660_	SJ	120	R16.9	R16.9	5	SJ 120 STAA Improvement - PROVIDE STAA ACCESS SO THAT STAA TRUCKS CAN ACCESS TERMINALS ALONG MCHENRY AVENUE IN ESCALON. - IN SAN JOAQUIN COUNTY, AT SJ 120/MCHENRY AVENUE, STAA IMPROVMENT	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	6/29/15	TBD	TBD	TBD
156	10-1C690_	TUO	0	-	-	5	Draft TUOLUMNE DRAINAGE RESTORATION - DRAINAGE SYSTEM RESTORATION - IN TUOLUMNE COUNTY ON ROUTES 49, 108 AND 120 AT VARIOUS LOCATIONS	various	-	-	No long term impacts anticipated	0.72	0	0	WPCP	E	6/1/17	7/1/18	2/15/19	12/1/19
157	10-1C800_	SJ	4	0.0	0.0	5	SJ BRIDGE MAINTENANCE - BRIDGE PREVENTATIVE MAINTENANCE - NEAR DISCOVERY BAY AT OLD RIVER BRIDGE (#29-0045)	Old River	401	404	No long term impacts anticipated	0	0	0	WPCP	E	8/15/18	5/4/20	10/21/20	4/21/22

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		Co.	Route	Begin PM	End PM	RB <sup>9</sup>											PA&ED Date	PS&E Date	Start Date	End Date
158	10-1C810_	MER	0	-	-	5	D10 BRIDGE SUBSTRUCTURE REPAIRS - BRIDGE PREVENTATIVE MAINTENANCE - IN MERCED, SAN JOAQUIN, MARIPOSA AND STANISLAUS COUNTIES AT VARIOUS LOCATIONS	various	401	404, 1600	No long term impacts anticipated	2.11	0.08	0	WPCP	E	7/2/18	4/15/20	10/21/20	10/29/21
159	10-1E060_	STA	108	0.0	0.0	5	D10 PEDESTRIAN SAFETY IMPROVEMENTS - PEDESTRIAN SIGNAL HEADS (PEH) REPLACEMENTS - ON STATE ROUTES 108, 132 & 140	various	-	-	No long term impacts anticipated	0	0	0	WPCP	E	1/22/15	4/20/15	9/3/15	7/1/16
160	10-1E200_	STA	132	0	51.1	5	SR 132 Installing Rumble Strips - INSTALL CENTER LINE & SHOULDER RUMBLE STRIPS - IN MARIPOSA, SAN JOAQUIN AND STANISLAUS COUNTIES AT VARIOUS LOCATIONS	-	-	-	No long term impacts anticipated	0	0	0	WPCP	E	12/11/15	6/3/16	10/28/16	4/28/17
161	10-1E210_	SJ	205	1.1	1.6	5	I-205/MHP INTERCHANGE - INTERCHANGE IMPROVEMENTS - IN SAN JOAQUIN COUNTY IN THE CITY OF TRACY FROM 0.3 MI WEST TO 0.2 MI EAST OF MOUNTAIN HOUSE PARKWAY OC	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	2/1/17	6/1/17	10/2/17	2/1/19
162	10-1E220_	SJ	580	13.3	13.8	5	I-580/MHP INTERCHANGE - INTERCHANGE IMPROVEMENTS - IN SAN JOAQUIN COUNTY IN THE CITY OF TRACY FROM 0.2 MI. EAST TO 0.3 MI. WEST OF PATTERSON PASS ROAD OC	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	2/1/17	6/1/17	10/2/17	2/1/19
163	10-1E280_	STA	132	6.3	11.4	5	SR132 WEST EXTENSION IMPROVEMENTS - WIDEN HIGHWAY - NEAR MODESTO FROM GATES ROAD TO DAKOTA AVENUE	TBD	401	404, 1600	No long term impacts anticipated	240-300	50	50	SWPPP	E	9/1/20	1/3/23	6/1/23	10/30/24
164	10-1E290_	TUO	49	18.5	18.5	5	SR49 SHAW FLAT ROAD INTERSECTION - INTERSECTION IMPROVEMENTS - NEAR SONORA AT SHAW'S FLAT ROAD	Woods Creek	401	-	No long term impacts anticipated	1.5	0.8	36	SWPPP	C	10/1/18	1/2/20	8/15/20	5/1/21

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No.	EA	Project Location					Project Description <sup>1,2</sup>	Water Bodies Within or Adjacent to Project Limits <sup>3</sup>	Dredge and Fill Activities (Y/N/NA) <sup>4</sup>	Other Regional Water Board Permits Required <sup>5</sup>	Potential and Actual Impacts of Project's Discharge <sup>6</sup>	Disturbed Soil Area (acres)	Area of New Impervious Surface (acres)	Percentage of New Impervious Surface to Existing Impervious Surface	Description of Construction Controls (SWPPP/WPCP/TBD) <sup>7</sup>	Post-Construction Treatment Control Type, Quantity <sup>8</sup>	Anticipated Project Delivery Schedule		Construction Period	
		Co.	Route	Begin PM	End PM	RB <sup>9</sup>											PA&ED Date	PS&E Date	Start Date	End Date
165	10-1E320_	TUO	120	40	56.5	5	TUOLUMNE 120 DIRECTOR'S ORDER - - IN TUOLUMNE COUNTY ON STATE ROUTE 120 FROM FERRETTI ROAD TO THE WEST BOUNDARY OF YOSEMITE NATIONAL PARK	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD
166	10-1E350_	MER	59	16.1	16.1	5	Merced 59 W. Olive Roundabout - INTERSECTION IMPROVEMENTS - IN MERCED AT WEST OLIVE AVENUE/ SANTA FE DRIVE	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD
167	10-1E390_	SJ	4	0.0	0.0	5	SJ COUNTY IRRIGATION SYSTEM REPLACEMENT - REPLACE EXISTING IRRIGATION SYSTEM WITH RICS - AT VARIOUS LOCATIONS ON STATE ROUTES 4, 5 AND 99 IN SAN JOAQUIN COUNTY	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	9/30/15
168	10-1E630_	MER	140	40.7	40.7	5	MER-140 & Arborea Drive Intersection Safety Improvements - AND ARBOLEDA DRIVE IN MERCED INTERSECTION IMPROVEMENTS - COUNTY. ARBOLEDA DRIVE IN MERCED COUNTY. IN MERCED COUNTY NEAR MERCED AT ARBOLEDA DRIVE	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD
169	10-1E700_	STA	132	R11.3	R11.7	5	Modesto Soil Stockpile Encapsulation - HAZARDOUS WASTE MITIGATION - IN MODESTO AT 3 STOCKPILES ALONG FUTURE SR 132 ALIGNMENT	-	-	-	No long term impacts anticipated	15	0	0	SWPPP	E	2/15/18	5/13/19	10/26/19	4/12/20
170	10-3A100_	SJ	4	19.5	20.1	5	South Stockton 6-Lane – Widen to 6 Lanes – in San Joaquin County, in and Near Stockton, on Route 4 from Adelbert Ave. to 0.1 mi. W of Golden Gate Ave. OC, and on Route 99 from 0.4 mi. N of the Arch Rd. UC to 0.1 mi. S of Route 4	Duck Creek [303(d)]	401	-	No long term impacts anticipated	101	29	22	SWPPP	C	10/28/08	6/4/12	12/3/12	12/30/16

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		Co.	Route	Begin PM	End PM	RB <sup>9</sup>											PA&ED Date	PS&E Date	Start Date	End Date
171	10-3A130_	MER	140	38.1 / 38.6	-	-	PARKWAY INTERCHANGE - CONSTRUCT INTERCHANGE AND OVERHEAD - IN MERCED COUNTY IN MERCED ON STATE ROUTE 140 FROM .65 MILES EAST OF SANTA FE AVENUE TO 0.15 MILES WEST OF KIBBY ROAD	-	401	-	No long term impacts anticipated	5.2	1.8	650	SWPPP	C	1/27/09	6/30/15	2/15/16	12/15/17
172	10-3A700_	TUO	120	16.2	24.1	5	Chinese Camp rehab II – REHAB-WIDEN SHOULDER AND AC OVERLAY – ON ROUTE 120 IN TUOLUMNE COUNTY FROM SHAWMUT ROAD JUST EAST OF CHINESE CAMP TO MOCCASIN CREEK BRIDGE KP26.15/38.78)	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	9/1/05	1/1/16	5/1/16	10/1/16
173	10-3A720_	MER	99	20.5	24.3	5	MER-99 ROADWAY PAVEMENT REHABILITATION – PAVEMENT RESURFACING & RESTORATION – IN MERCED COUNTY IN AND NEAR ATWATER FROM BUHACH OVERCROSSING TO 0.8 MILE SOUTH OF WESTSIDE BOULEVARD UNDERCROSSING	Atwater Canal	-	-	No long term impacts anticipated	34	27.8	61	SWPPP	E	11/30/15	3/30/17	10/19/17	10/17/19
174	10-3A730_	TUO	120	12.1	16.3	5	Chinese Camp CAPM – SHOULDER WIDENING, DIGOUT AND REPAIR OF LOCALIZED AREAS OF SEVERE FAILURE, RUBBERIZED ASPHALT – CONCRETE OVERLAY, MINOR REALIGNMENTS EAST JCT STATE ROUTE 108 TO SHAWMUT ROAD	Don Pedro Reservoir Tulloch Reservoir, Stanislaus River	TBD	NA	No long term impacts anticipated	0.33	0	0	WPCP	E	11/2/15	10/17/16	5/22/17	11/8/17
175	10-3A750_	SJ	4	0	8.2	5	Old River Bridge CapM – ROADWAY REHAB – IN SAN JOAQUIN COUNTY ON STATE ROUTE 4 FROM OLD RIVER BRIDGE TO BACON ISLAND ROAD	-	401	NA	No long term impacts anticipated	0.2	0	0	WPCP	E	6/25/14	2/3/15	7/1/15	10/31/16
176	10-40160_	TUO	108	16.1	18.1	5	West Long Barn CAPM – PAVEMENT PRESERVATION – IN TUOLUMNE COUNTY NEAR LONG BARN ON STATE ROUTE 108 FROM LYONS DAM ROAD TO 0.1 MILE WEST OF EAST LONG BARN CONNECTION	-	NA	NA	No long term impacts anticipated	0.5	0	0	WPCP	E	8/14/13	3/10/17	6/7/17	1/22/18

Table 6-1: District 10 Anticipated Project Development and Construction Schedule

No.	EA	Project Location					Project Description <sup>1,2</sup>	Water Bodies Within or Adjacent to Project Limits <sup>3</sup>	Dredge and Fill Activities (Y/N/NA) <sup>4</sup>	Other Regional Water Board Permits Required <sup>5</sup>	Potential and Actual Impacts of Project's Discharge <sup>6</sup>	Disturbed Soil Area (acres)	Area of New Impervious Surface (acres)	Percentage of New Impervious Surface to Existing Impervious Surface	Description of Construction Controls (SWPPP/WPCP/TBD) <sup>7</sup>	Post-Construction Treatment Control Type, Quantity <sup>8</sup>	Anticipated Project Delivery Schedule		Construction Period	
		Co.	Route	Begin PM	End PM	RB <sup>9</sup>											PA&ED Date	PS&E Date	Start Date	End Date
177	10-40350_	STA	132	11.3	14.7	5	SR 132 West Expressway – CONSTRUCT 4 LANE EXPRESSWAY ON NEW ALIGNMENT AND SOUNDWALL – IN MODESTO ON NEW ALIGNMENT FROM DAKOTA TO SR 99	San Joaquin River, Tuolumne River	NA	NA	No long term impacts anticipated	67	TBD	TBD	SWPPP	C	2/1/16	4/30/16	12/15/16	12/15/20
178	10-41911_	MER	152	22.3	25.8	5	Los Banos Bypass Segment I – CONSTRUCT FOUR-LANE FREEWAY BYPASS ON SIX-LANE RIGHT OF WAY WITH SIGNALIZED AT-GRADE INTERSECTIONS – AT STATE ROUTE 165 AND EAST STATE ROUTE 152 NEAR SANTA FE ROAD WITH EXISTING SR 152 SIGNALIZED I/S	-	401	-	No long term impacts anticipated	>5	TBD	TBD	SWPPP	C	6/25/07	8/15/17	5/15/18	12/31/19
179	10-47210_	STA	99	21	22.4	5	Pelandale IC – MODIFY INTERCHANGE – IN STANISLAUS COUNTY IN MODESTO ON STATE ROUTE 99 AT PELANDALE AVENUE	Modesto Irrigation Canal Lateral 6 And 7	401	-	No long term impacts anticipated	46	7.8	24	SWPPP	6-ID 1-ID Owned by City of Modesto	12/21/09	7/16/12	4/15/14	12/15/16
180	10-4773U_	MER	5	31.8	32.5	5	STA I-5 RAMPS – RAMP & BRIDGE APPROACH REHAB – ON ROUTE 5 IN MERCED AND STANISLAUS	Ingram Creek, Salado Creek, California Aqueduct	-	-	No long term impacts anticipated	0.1	0	0	WPCP	E	9/15/15	12/15/16	6/10/17	12/31/17

<b>Treatment Control Status Legend</b>	
<b>BMP Device Types:</b>	
BS	Biofiltration Strips and/or Swales
C	Under Consideration
D	Detention Devices
E	Exempt
DWFD	Dry Weather Flow Diversion
GSRD	Gross Solids Removal Devices
ID	Infiltration Devices – Water quality volume infiltrates within the right of way. (When this is demonstrated for at least 90% of the WQV, other types of treatment BMPs are not considered unless there is a location-specific requirement.)
MF	Media Filters
MCTT	Multi-chambered Treatment Trains
TST	Traction Sand Traps
WB	Wet Basins

Table 6-2 lists the planned maintenance projects that will disturb soil.

*Table 6-2: District 10 Anticipated Significant Road Maintenance Activities*

No.	Co.	Route	Beg PM	End PM	Regional Board	Description	Water Bodies Affected <sup>10</sup>	Other Regional Water Board Permits Required <sup>11</sup>	Potential and Actual Impacts of Project's Discharge <sup>12</sup>	Disturbed Soil Area (acres)	Area of New Impervious Surface (acres)	Percentage of New Impervious Surface to Existing Impervious Surface	Description of Construction Controls (SWPPP/WPCP/TBD/NA) <sup>13</sup>	Post-Construction Treatment Control Type, Quantity <sup>14</sup>	Start Date	Completion Date
None	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Treatment Control Status Legend	
<b>BMP Device Types:</b>	
BS	Biofiltration Strips and/or Swales
C	Under Consideration
D	Detention Devices
E	Exempt
DWFD	Dry Weather Flow Diversion
GSRD	Gross Solids Removal Devices
ID	Infiltration Devices – Water quality volume infiltrates within the right of way. (When this is demonstrated for at least 90% of the WQV, other types of treatment BMPs are not considered unless there is a location-specific requirement.)
MF	Media Filters
MCTT	Multi-chambered Treatment Trains
TST	Traction Sand Traps
WB	Wet Basins

<sup>10</sup> Receiving waters within or adjacent to maintenance activity designated as “303(d) (constituent type).” Activity adjacent to Drinking Water Reservoir or Ground Water Recharge Facilities designated as “DW.”

<sup>11</sup> Regional Water Board Permits required other than Construction General Permit, such as Clean Water Act Section 401 water quality certification, Waiver of Discharge Requirements, Dewatering Permits, Bridge Painting WDRs, etc.

<sup>12</sup> This information may come from the Water Quality Assessment Report prepared for each project, a Water Quality Technical Memorandum, or other document that evaluates the water quality impacts of a project.

<sup>13</sup> A description of the Construction Controls is available in the project’s Storm Water Pollution Prevention Plan (SWPPP), Water Pollution Control Plan (WPCP), is To Be Determined (TBD) if the Disturbed Soil Area is unavailable, or is Not Applicable (NA) because there is no Disturbed Soil Area associated with the project.

<sup>14</sup> Treatment Control Status identified by: device type/number of devices, exempt (“E”), or under consideration (“C”). See Treatment Control Status Legend below for device type abbreviations.

Table 6-3 lists the District’s planned monitoring activities.

*Table 6-3: District 10 Monitoring Activities*

<b>Statewide Monitoring Program Activities</b>
<p>The District Plans to:</p> <ul style="list-style-type: none"> <li>• Under the direction of the Maintenance Stormwater Coordinator, continue to inspect District Maintenance facilities annually for compliance with Facility Pollution Prevention Plans. Actively participate in non-stormwater inspections and implement effective BMPs for the various maintenance activities performed within Caltrans' right-of-way. Ensure that during the Design phase of projects, sediment/sand traps at the inlet side of the drain inlets are installed where water quality may be affected.</li> <li>• Under the direction of the Maintenance Stormwater Coordinator, implement the following goals into the 2016/2017 year. <ul style="list-style-type: none"> <li>○ Continue to inventory and inspect temporary/permanent stockpile and decanting locations</li> <li>○ Partner with construction to create better communication to address stormwater concerns during the construction phase of the project.</li> </ul> </li> <li>• At the request of Maintenance and under the direction of the Hydraulics Representative, continue to ensure that, during the design phase, traction sand traps for inlets above the snowline, elevation 1,500 and above, are included in contract plans. During the PA&amp;ED phase, Hydraulic Representatives will consult local maintenance superintendents to determine whether sand traps for the area are necessary or not. The idea is to trap the sand before it is discharged into storm drain systems such as roadside ditches.</li> <li>• Under the direction of the District Landscape Architect, continue to provide recommendations for bio-filter/swale seeding and ensure more effort is being made to maintain slopes at 4:1. Continue the use of compost in the erosion control mixes to help provide initial cover and to enhance vegetative growth.</li> <li>• Under the direction of the District Construction SWC, continue the Construction Compliance Evaluation Program to monitor Caltrans NPDES Permit compliance in construction projects.</li> </ul>

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## **7 Region-Specific Activities**

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Section 7 of the DWP identifies the applicable region-specific activities that District 10 has planned for the fiscal year to comply with Attachment V of the 2012 NPDES Permit.

### **Lahontan Region**

#### **Vegetation Removal or Existing Ground Surface Disturbance Prohibition**

District 10 will continue to formulate contact documents which are consistent with the prohibitions against ground disturbance activities for the period between October 15 and May 1 as prescribed in Attachment V of the Lahontan Regional Water Quality Control Boards Order Number 2012-0011-DWQ.

This prohibition period applies to the Lake Tahoe, Truckee River, East Fork Carson River, and West Fork Carson River Hydrologic Units.

#### **Project Review Requirements**

District 10 will continue to solicit input from staff of the Lahontan Regional Water Quality Control Board on Stormwater Data Reports during the PID and PA&ED phases, and on the project Plans Specifications and Estimates during the PS&E phase for all projects within the Lake Tahoe, Truckee River, East and West Forks Carson River, and Mammoth Creek Hydrologic Units.

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