# MONTEREY COUNTY RESOURCE MANAGEMENT AGENCY

Carl P. Holm, AICP, Director

Building Services / Environmental Services / Planning Services / Public Works & Facilities 168 W. Alisal Street, 2nd Floor (831)755-4800 Salinas, California 93901 www.co.monterey.ca.us/rma



#### **GRANT APPLICATION**

#### CALIFORNIA FEDERAL LANDS ACCESS PROGRAM

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FLAP Proposal Packet Check-List

**FLAP Application Form** 

#### Attachments

- 1. Project Endorsement Form
- 2. Proposed Project FMLA Support Form
- 3. FLAP Resolution
- 4. Project Map
- 5. Photos
- 6. Traffic Collision Report
- 7. Annual Average Daily Traffic Report
- 8. FMLA Sites and Major Destinations
- 9. Letters of Support
- 10. Cooperative Maintenance Agreement (if applicable)

### California Federal Lands Access Program: Project Proposal Packet Information

#### **Program Information:**

The Programming Decisions Committee (PDC) of the California Federal Lands Access Program is currently soliciting Project Applications for California Federal Lands Access Program funds. The PDC anticipates programming between \$60-70 million from 2021-2022, depending on program needs and future funding.

The PDC will evaluate Project Applications submitted and select those to be programmed using the Project Application evaluation criteria developed by the PDC. The selection criteria is reflective of needs in the state of California and Federal Lands Access Program Implementation Guidance. It is important to note that the top ranked project is not guaranteed funding and the approved list of projects will be agreed upon by the PDC. Project approval resides with the PDC. The PDC will select a balanced program made up of some large projects with smaller projects used to maximize funding and address critical access needs within the state of California.

The California Federal Lands Access Program requires a **minimum non-Federal Aid Highway (Title 23) match of 11.47%** based on the total project cost has been met.

For Applicants of non-State agencies located within non-MPO Rural Transportation Planning Areas (RTPA), as identified in the 2014 Caltrans MPO/RTPA Map, the project is eligible for the use of toll credits in lieu of minimum match. Additionally, for non-State Agency Applicants a *FLAP Resolution* is required from the applicant's Governing Body that must include:

- a) Certification that body will provide consistent, sufficient maintenance funding for a period of 20 years or the life of constructed facility, whichever is greater.
- b) Commitment that governing body endorses matching funds identified including the timing of availability
- c) For Non-MPO, RTPA Areas that will be requesting to utilize and indicate your minimum request toll credits in lieu of minimum match

If selected, the Applicant will enter into a Reimbursable Agreement (RA) for the not-to-exceed amount of \$10,000 within **45 days** of notification of selection, for the completion of project scoping by Central Federal Lands to develop an accurate scope, schedule, and budget. This dollar amount will be provided toward the overall match for the project, following award. Please be advised that this may require an approval (Resolution) of RA funds from the governing agency prior to the Project Application deadline. If the PDC and the Applicant agree with the project scope and cost, then a revised RA for the full project matching funds and a Memorandum of Agreement (MOA) will be required within **60 days** from approval of funding. Please note this RA is not eligible for use of toll credits or reimbursement..

#### Instructions:

Project applications must be received by April 7, 2017 May 12, 2017 to be considered.

All project applications must be submitted using the California Federal Lands Access Program Project Application form. Complete the project application to the best of your ability. It is the responsibility of the entity proposing a project to supply the necessary information to complete the project application. It is understood that data may not be available for all of the project application questions, but the agency may use anecdotal information as a substitute. If possible, please keep this form as a writable PDF form, this makes it easier to review your application. This can be done by saving your form as a PDF and attaching it within an e-mail along with all additional attachments.

- 1. Complete Project Application Packet: Project Application, Signature Forms, Letters of Support, and Resolution (as needed)
- 2. Attach this Application Checklist as a Cover Page to the complete the Project Application Packet
- 3. Per the Submittal Instructions (Project Application page 10), e-mail your completed Project Application Packet to cfl.planning@dot.gov

If you require assistance, please contact:

Morgan Malley, Lead FLAP Transportation Planner Central Federal Lands Highway Division 12300 West Dakota Ave, Ste 380B, Lakewood, CO 80228 Phone: 720-963-3605 | morgan.malley@dot.gov

Additional information on the Access Program is located at <a href="http://flh.fhwa.dot.gov/programs/flap/ca/">http://flh.fhwa.dot.gov/programs/flap/ca/</a>

#### **Project Proposal Packet Checklist:**

- 1) Sign and Attach Applicant Project Endorsement Form
- 2) Sign and Attach FLMA Support Form from all applicable Federal Land Management Agencies
- 3) Project Map (Must identify project termini, federal lands and federal site(s) the project accesses, is adjacent to or located on)
- 4) Project Photos (Attach 4 6 Photos in jpeg, gif, png format)
- 5) <u>Supplemental Alternative Transportation Worksheet</u> (Non-construction projects <u>only</u> including Planning, Research, Transit)
- 6) Optional- Video link highlighting project: Youtube or video file link

### California Federal Lands Access Program: Proposed Project General Information

### **GENERAL INFORMATION**

**Project Points of Contact (POC):** All POCs listed will be receive project selection notification from the PDC.

	Applying Agency	Supporting Federal Land Management Agency(s)		
Agency Name:	County of Monterey	U.S Forest Service- Los Padres NF	U.S. Forest Service-Los Padres NF	
POC Name:	Benny J. Young	Robert Baird	Debbie Evans	
POC Title:	Interim RMA Deputy Director of Public	Forest Supervisor	Roads Program Manager	
Address Line 1:	168 W. Alisal, 2nd Floor	6750 Navigator way, Suite 150	6750 Navigator way, Suite 150	
Address Line 2:	Salinas, CA 93901	Goleta, CA 93117	Goleta, CA 93117	
E-mail:	YoungB@co.monterey.ca.us	rabaird@fs.fed.us	deborahlevans@fs.fed.us	
Phone #:	831-755-5103	805-961-5733	805-961-5772	
Add	ditional Key Project Stakeholders:			

### **Project Identification:**

Pro	iect	Titl	۵٠
FIU	lec r	110	E.

LOS BURROS ROAD REPAIRS

Federal Lands Access Transportation Facility (FLATF)
Name / Number:

Los Burros Road No. 4006 (Forest Service Road 23S01)

#### **Federal Land Management Agency (FLMA) Accessed:**

a. List all FLMA site(s) and/or major destination(s) that are accessed by the identified transportation facility. Provide annual visitation for all those FLMA sites and/or major destinations.

Name(s) of FLMA	Site(s) or Major Destination(s) Accessed	Distance from Project (miles)	Current Annual Visitation
USFS	Los Padres National Forest (Note	0	1,348,000
USFS Los Padres National Forest	Willow Creek Trail (Note 2)	0	104,025
USFS Los Padres National Forest	Sycamore Flats Camp (Note 2)	0	
USFS Los Padres National Forest	San Martin Top Camp (Note 2)	2	
USFS Los Padres National Forest	Alder Creek Camp (Note 2)	2	

## b. Identify source(s) for all annual visitation values listed and if estimate annual visitation values are listed in the instance actual values are unknown or unavailable include the estimating methodology used.

1. Visitor Use Report, Los Padres NF, USDA Forest Service National Visitor Use Monitoring, Pacific Southwest Region (R5), FY 2014. Visitation is estimated through a combination of traffic counts and surveys of exiting visitors. https://www.fs.fed.us/recreation/programs/nvum/.

2. One of 12 sites and/or major destinations accessed by facility. Annual visitor trips = 20 Year ADT x 365 days x 95% visitor traffic (See Attach. 8)

	Terminus Start	Terminus End
Landmark, Milepost, Cross Roads:	Mile Post 0.00	Mile Post 7.85
Latitude Coordinates: (Decimal Degrees to 6 decimals)	35°53'8.701"N	35°53'35.408"N
Longitude Coordinates: (Decimal Degrees to 6 decimals)	121°27'30.919"W	121°22'11.373"W

## California Federal Lands Access Program: Proposed Project Background

	В	ACKO	ROUND	DATA			
1. Agency with Title to Facility:		County	of Monterey				
2a) Agency with Maintenance Resp	County of Monterey						
2b) Describe how the maintenance responsibility is provisioned. Include existing width of Right-of-Way (ROW) and attach any available ROW documentation and maintenance agreement(s).	Road Cooper all maintenar maintenance	rative Agr nce is the e on Los B	eement" . Los responsibility Jurros No. 4006	Burros Road N of the County 5 (Forest Servi	No. 4006 is liste .    The County i	d in Schedule A s responsible fo ) from State Hig	rest Development as a road on which r routine road hway 1 easterly for
3. Project Length: Provide length in miles 7.85	<b>4. Existin</b> Provide ave	_	12/1		5. Existing P	osted Speed	<b>Limit:</b> 2 5
6. Existing Bridge Information: Provide known data for all bridge structures within the project limits.	National Bri		Bridge Length (ft.)	Bridge Width (ft.)	Bridge Area (Sq. Ft)	Bridge Sufficiency Rating	Highway Bridge Program Eligible (Y/N)
Refer to the link below for guidance:	N/A						
http://www.fhwa.dot.gov/bridge/ nbi.cfm	N/A						
IIDI.CIIII	N/A						
7. Functional Classification: Check those that apply.  Refer to the link for guidance: http://www.fhv	☐ National ☐ Major Co wa.dot.gov/pla	llector		Arterial Minor Coll	hway_function		<u>5/</u>
<b>8. Traffic Volumes:</b> Provide any available traffic data from				Current	20-Year Projection	Data Source / Methodology	
recent counts or other documented sources.	Average Daily Traffic (ADT)			300	384	See Attachment 7-AADT Estimates	
<b>Note:</b> If no data (i.e., counts) are available, please estimate range ( < 200, 200 - 500,	Seasonal Average Daily Traffic		aily Traffic	300	384	See Attachment 7-AADT Estimates	
500, 500 - 1000, > 1000 vehicles per day)	% ADT as FLMA visitors / users		cors / users	95	95	Caltrans traffic growth estimates over	
9. Safety History: Describe site(s) including the number, rate and type of crash as well as the user type(s) that have occurred within the project limits and the source of this information (reports or anecdotal). If available provide site specific crash data for last three years.	No collisions Collision Hist			he project lim	its. See Attachr	ment 6: County	of Monterey Traffic
<b>10. Projects in Proximity:</b> Describe other current or previously funded Federal Lands project(s) adjacent to or in proximity to this project.			Maintenance- Monterey Cour		nd Rehabilitatic	on FS FS - Los Pa	dres National Forest

## California Federal Lands Access Program: Proposed Project Description

#### **PROPOSED PROJECT**

#### 1. Purpose and Need:

Describe the need for the project including but not limited to who the project will serve, conditions requiring relief, and anticipated changes in use due to the proposed project.

Los Burros Road is a local dirt road providing access to Forest Service Road 23S01 in the Los Padres National Forest, Silver Peak Wilderness. The road provides access to hiking trails and campgrounds (See Attachment 8). The road is frequently closed for repairs during winter storms which exacerbate the road's already poor condition. Recent winter storms caused culvert failures and roadway damage. The project will regrade the road, replace and add culverts to reduce the incidence of road closure and road hazards for visitors. The project will also extend the service life of the FLATF.

to the proposed project.					culverts to reduce the i end the service life of t		
2. Proposed Design Star Project will be designed to th standard that best applies to	ne following sta	andards. Check the	AASHTO	✓ State DOT	✓ Local Governme	ent [	FLMA
<b>3. Proposed Width (feet</b> ) Proposed width should be in standards.		vith the proposed design	33	4. Prope	osed Speed Limit:	2	5
<b>5. Description of Propos</b> a) Provide a description of th work including which projec being proposed and associat construction work items.	e anticipated t phase(s) are	Project will replace culverts section of road and re-esta				grade un	paved
b) Describe these phase(s) it the identified purpose and n proposed project.		Project includes preliminar repairs to Los Burros No. No Winter Storm. Los Burros F	o. 4006 (Forest S	ervice Road 23S0	1) which sustained dar		
c) Describe if the project is a segment of a larger project/route or if this project is/can be phased. Include any known alternatives that should be reviewed as part of this project.		The project will construct r 23S01) that is owned and r project. The road is below s	maintained by th	e County of Mont	terey. There are no alte		
*Note: The Programming Decs							
6. Key Items of Work: Ch New Construction /	Recycling		e: nttp://contexts	ensitivesolutions.	Bicycle / Pedo		
Reconstruction (4R):  ✓ Earthwork/Grading		Asphalt / Base Recycling Verization)	☐ Asphalt ☐ Concrete ☐ Gravel ☐ Parking Safety Improvements:		☐ Bicycle and	☐ Bicycle and Pedestrian facili☐ Bicycle facility (e.g. bike lane	
✓ Road base	Overlay	•			☐ Bicycle facili		
Major Drainage (>48")	Milling				**Non-Infras	tructure	<b>:</b> :
✓ Minor Drainage ( <48" )	Minor V	Videning ( < 5 ft.)			Transit		
Retaining Walls	Major Widening ( > 5 ft.)		, ,	n / Traffic Contro	ls Planning Stu	udy	
ROW Acquisition	Bridge:		Guardrail		Planning-En Linkage (PEI		ntal
Utility Relocations	_	eplacement	Sight Dista	nce Improvemen	3	, = = = = ;	
otility helocations	Rehabil	itation or Repair	☐ Roadside H	lazard Improvem	ents		

<sup>\*\*</sup>Note: Applications that include non-construction or elements including transit, planning, and/or research, please fill out the supplemental worksheet for alternative transportation that can be found at: <a href="http://flh.fhwa.dot.gov/programs/flap/ca">http://flh.fhwa.dot.gov/programs/flap/ca</a>

## California Federal Lands Access Program: Proposed Project Acquisition and Impacts 7. Right of Way Acquisition: All Right-of-way (ROW) property (acquisition costs) to be part of the project costs should be detailed in the project estimate page. All acquisition support costs are non-participating and will be borne by the applicant. No **7a) Is ROW acquisition required?** (yes /no) 7b) Describe the anticipated ROW None. ROW acquisition is not needed to construct project. acquisition needed to construct **project.** Include the proposed ROW width (ft) and formalization of all ROW on FLMA lands. 8. Utility Impacts: All utility relocation costs must be accounted for by the applicant whether borne by the applicant or included as project cost. Utility relocation costs should be detailed in the project cost estimate. 8a) List any known utility conflicts None. Utility relocation is not needed to construct project. within the project ROW: **8b) Will relocation of utilities be required?** (yes /no) 8c) Describe any anticipated utility None. impacts and proposed relocations. 9. Environmental Impacts / Resource Protection: Identify and describe known or anticipated impacts, positive or negative, to biological, cultural, wetlands or water resources, or any other environmental areas. Describe The Project is categorically exempt under 36 CFR 220.6(d)(4) - Repair and all those maintenance of roads, trails, and landline boundaries. The Project will impacts comply with federal and local regulations. identified: 10. Lead Agency: It is typical for the CFLHD to act as the lead agency for duration of the project, from award through project completion. However, If the applicant plans to have the difference agency act as lead for the project, the applicant must provide justification for this position, previous experience in delivering Federal Aid (Title 23) funded projects and ability to satisfy FHWA project delivery requirements in accordance with with Caltrans Local Assistance Procedures Manual and Local Assistance Program Guidelines. The final decision for project delivery resides with the PDC. If delivered by another Agency, CFLHD will have Stewardship and Oversight responsibility where all costs and overruns will be borne by the applicant. The Lead Agency for this Project is the CFLHD.

## California Federal Lands Access Program: Proposed Project Cost Estimate

### PROPOSED PROJECT COST ESTIMATE

This page should be used to develop a cost estimate for the project. Applicants are advised to attach a detailed estimate if available as backup to the below information. Project estimates must include all project costs including Preliminary Engineering and Construction Engineering costs, ROW, utility relocation, etc. Determine the cost per mile numbers based on understanding of local costs and the type of work proposed.

•	ige improvemer	ow includes clearing ar nts, retaining walls, reve ntrol.	<b>\$ Per Unit</b> (mile or sq. ft.)	Unit Length (mile or sq. ft.)	<b>Total Cost</b> (\$ per unit x unit length)	
		iction (4R) (Excluding Se er mile (Basis: 24 ft. width	\$0.00	0	\$0.00	
b) Pavement Recy Range: \$250,000 -		uding Surfacing) nile (Basis: 24 ft. width, 6ir	n of pulverization)			
		<b>Minor Widening (&lt; 5 ft.)</b> <b>ile</b> (Basis: 24 ft. width, 6 in				
	_	Major Widening ( > 5ft.) mile (Basis: 24 ft. width, 6				
e) Other (please s Include \$ per mile		Regrading		\$30,000.00	7.85	\$235,500.00
<b>2. Surfacing</b> (co	sts below are n	ot included in costs abo	ove):			
•		vement markings and a nile (Basis: 24ft. width, 4 ir		\$0.00	0	\$0.00
<b>b) Gravel Surfaci</b> Range: <b>\$200,000</b> -	-	<b>nile</b> (Basis: 24ft. width, 4 ir	n. of gravel resurfacing)			
* Asphalt Surfacing	items may includ	de prime, tack, fog, etc				
3. Additional W	ork Items:					
<b>a) Bridge (New or</b> Range: <b>\$250 - \$50</b>	•	s: Concrete girders with s	pread footings)			
b) Bridge Rehabi	litation / Repair			Co	ost (Lump Sum)	
c) ROW Acquisition	on			Co	ost (Lump Sum)	
d) Utility Relocati	ion			Co	ost (Lump Sum)	
4. Other Work I	<b>tems</b> (provide b	packup data for these lu	ump sum costs):			
a) Item 1 Name:	Replace culverts	Description:	20 @ 2500 each	Cos	t (Lump Sum):	\$50,000.00
b) Item 2 Name:	Install new culve	<b>Description:</b>	20 @ 5000 each	Cost	t (Lump Sum):	\$100,000.00
c) Item 3 Name:		Description:		Cos	t (Lump Sum):	
		EST	IMATED COST SUBTO	TAL OF PROPO	OSED PROJECT	\$385,500.00

#### California Federal Lands Access Program: Proposed Project Funding **ESTIMATED SUBTOTAL COST OF PROPOSED PROJECT** (from previous page): \$385,500.00 5. Contingency (required for all projects - for unnafixed 10% of estimated subtotal of proposed project): \$38,550.00 6. Engineering (required for all projects): Determine the % of engineering required based on the anticipated engineering and environmental compliance needed to meet Federal requirements and standards. a) Preliminary Engineering (% of Construction Cost, ROW & Utility Relocation) % = \$63,607.50 15 Range: 7%-15% of Items 1-4 plus contingency (Enter as percentage without symbol - i.e. 7.5 for 7.5%) b) Construction Engineering (% of Construction Cost, ROW & Utility Relocation) % = \$50,886,00 12 Range: 10% - 12% of Items 1-4 plus contingency (Enter as percentage without symbol - i.e. 10.5 for 10.5%) **TOTAL PROJECT COST:** \$538,543.50 7. Federal Lands Access Program Funds Requested (Cannot exceed 88.53%): 88.53 % \$476,772.56 8. Project Funds Leveraged: List and provide detail of all non-FLAP match funding sources that will be furnished below. a) Sources eligible for Minimum Match (11.47%) and/or Overmatch: 11.47 % Local, State, and/or Other non-federal Sources (Cash match only): \$61,770.94 **Right of Way** (Acquisition costs only. Supporting costs borne by Applicant): % % **Utility Relocation** (Construction costs only. Supporting costs borne by Applicant): = % Authorized Title 23 (FLTP, TTP, HSIP) and/or Title 49 Sources (Requires Agency approval): **Toll Credits** (Cannot exceed 11.47% and may only be used by qualifying projects\*): 0% \* Projects located within non- MPO Rural Transportation Planning Sub-Total (minimum required 11.47%): \$61,770.94 11.47 % Areas (RTPA), identified on Caltrans MPO/RTPA Map. b) Sources only eligible for Overmatch: % Other Federal Sources (e.g. Federal-Aid Highway Programs including STPBGP, ATP, HBP) c) Total Matching Contribution: \$61,770.94 Total Percent Overmatch: = 11.47 % 9. List and provide detail on all The County Matching Contribution will be funded by revenue from the County of Monterey match funding source(s) Transportation Safety & Investment Plan (Measure X) sales tax approved by voters on November 8, identified above including 2016. The Measure X sales tax is expected to raise funding to address transportation needs and funding source description, leverage grant funding for transportation safety and mobility projects in Monterey County. restriction(s), timing availability of funds and associated partnerships. 10. Summarize any assumptions None. All costs are within the general summary provided in the estimate. made regarding the project cost. Describe costs that are outside of the general summary provided in

the estimate.

### California Federal Lands Access Program: Proposed Project Qualifications

### 1 - Federal Lands Access Improvement

1. Describe how the Federal Lands Access Transportation Facility (FLATF) in this project is connected to the Federal Lands listed on page 1. of the Proposal (FLMA's Accessed).

Los Burros Road No. 4006 is one of the main public access routes to the Los Padres National Forest, Silver Peak Wilderness. The road connects to Forest Service Road 23S01, which provides access to various points of interest within the National Forest including hiking trails, campgrounds multiple other USFS campgrounds. (See Attachment 4-Project Map and Attachment 8-Los Burros Road Repairs FLMA Sites and/or Major Destinations).

2. Describe how access to these Federal Lands will be improved as result of this project. If applicable, include improvements to all transportation mode choices (vehicular, pedestrian, bicycle, transit, emergency, etc.). Also, if applicable, include how the project will improve access management (e.g. reduction in traffic congestion, restrictions, bottlenecks, size/load limits, etc.).

The Project will repair culverts and re-grade unpaved section along Los Burros Road (County Road 4006). During severe winter storms, the road experiences surface damage and severe erosion which can close the road or subject it to traffic control, restricting visitation and emergency vehicle passage to key access points to the Los Padres National Forest (See Attachments 5-Photos). This project will protect the road from recurring damage, repair culverts and roadway surface along Los Burros Road. These repairs will make the road more resilient to storm damage, reducing closures, maintaining consistent access for visitors, and improving safety for emergency vehicles, vehicular, pedestrian, and bicycle traffic.

### 2 - High Use Recreation Site and Economic Generator

1. Describe how the Federal Lands listed on page 1. of the Proposal (FLMA's Accessed) are considered high use recreation site(s).

Los Burros Road (County Road 4006) provides access to over 104,025 visitors per year to over 12 nearby sites and destinations in the Los Padres National Forest including numerous hiking trails and wilderness in the northern division (See Attachment 8). The Los Padres National Forest is a highuse recreational site with 1,348,000 annual visits. According to the US National Forest, the "Los Padres National Forest, encompassing almost two million acres, is the third largest National Forest in California. It occupies a major portion of the coastal mountain ranges and extends for about 220 miles from the west boundary of Los Angeles County to mid-Monterey County on the north". The Monterey Ranger District includes 10 developed campgrounds which can accommodate a total of 1632 overnight visitors per day, in addition to over 100 remote campgrounds. This district encompasses more than 240,000 acres of wilderness between the Pacific Ocean and Salinas Valley.

2. Describe how the Federal Lands would be considered federal economic generator(s)\* for the local and/or regional economy. Explain if/how the local and/or regional community is economically dependent on the access to the federal lands and the proposed transportation facility.

Federal lands including Los Padres National Forest are key to tourism in Monterey County, particularly eco-tourism, which stretches from the the Pacific Ocean on the west to the Pinnacles National Park on the east. Eco-tourism plays a large role in why people visit Monterey County. There are more than 20 state and federal forests, national monuments or parks spread throughout the County. In terms of employment, tourism was directly responsible for more than 21,000 jobs, or 12.2% of all civilian employment in Monterey County.(Source: Monterey County Comprehensive Economic Development Strategy, Adopted March 2015). The nearby Big Sur area is a important tourism destination, and generates over approximately \$200,000 per day in tourist-related commerce. Los Burros Road provides access to approximately 104,025 visitors per year to over 12 nearby sites and destinations (See Attachment 8). Road closures impact access for local residents and reduce economic impact generated from visitors.

\*Note: Federal economic generator refers to any use of/on Federal lands that results in economy generation for the local community and/or region.

## California Federal Lands Access Program: Proposed Project Qualifications

#### 3 - Preservation

1. Describe the condition of the FLATF including surface condition and age of the facility. As applicable, include pavement condition ratings (PCI), bridge sufficiency ratings, etc.

Los Burros Road is nearing the end of its service life, and has extensive damage (see Attachment 5.1-5.4 - photos). The road sustained damages during the winter storms of 2016-17 which have drastically impacted the condition of the road.

The roadway will undergo emergency repairs to provide a basic level of access, however, long-term and sustainable repairs cannot be currently funded by the County. FLAP assistance is required to bring the facility back into a state of good repair.

2. Describe how the proposed project will improve the condition of the FLATF. Describe if/how the proposed project will improve a deficient rating and/or extend the service life of a structure.

The Project will repair culverts and re-grade unpaved section along Los Burros Road (County Road 4006). The proposed project will extend the service life of the structure to 20 years.

3. Describe how the proposed project will impact FLATF maintenance and operating costs.

With the implementation of the project, the newly repaired road will not require major maintenance in the first ten years, essentially reducing maintenance and operations costs. Maintenance and operating costs will be provided by the County in the accordance with the Maintenance Agreement between the County and the US Forest Service.

### 4 - Safety

1. Describe all existing safety conditions (e.g. below standard sight distances, roadside hazards, below standard lane and shoulder widths, etc.) and how proposed project countermeasure(s) will address these safety conditions.

Los Burros Road is currently undergoing assessment for repair and will be reopened soon after being closed due to damage caused by winter storms in 2016-17. Winter storm damage has exacerbated the poor condition of the roadway. Recent winter storm damage has resulted in roadway washouts, surface damage, and other hazards. The road is periodically subject to closure and traffic control after severe winter storm events, which restricts visitor access to the Los Padres National Forest, often going into the spring visitor season. Counter measures include replacing culverts and adding culverts to improve roadside drainage and re-grade unpaved section of road and re-establish drainage ditches/swales.

## California Federal Lands Access Program: Proposed Project Qualifications

2. Describe how the proposed project will impact safety for the current and proposed user groups (e.g. vehicles, pedestrians, bicyclist, etc.).

The project will restore safe public access (vehicular, pedestrian, bicycle, and emergency vehicle) along a 7.85 mile section of Los Burros Road. The project will reconstruct the road to address roadway failures which cause major safety hazards for vehicular, cyclist, or pedestrian users.

## 5 - Sustainability and Environmental Quality Benefits

1. Describe if and how the proposed project contributes to the environmental goals and objectives of the local, State, and/ or Federal Land Management Agency (e.g. wildlife connectivity, habitat, aquatic organism passage, reduction of noise/water/air/ pollution, critical watersheds, environmentally sensitive areas, etc.).

The project will be constructed in accordance with the National Environmental Policy Act (NEPA) and the California Environmental Quality Act (CEQA) regulations. The Project will implement mitigation measures as required for the project. All project activity will comply with local Land Use Plans and the USDA Forest Service guidelines for Road Maintenance Levels. For repairs approved within environmentally sensitive habitats, the removal of indigenous vegetation and land disturbance associated with the repairs shall be limited to that needed for the structural improvements themselves. Adjacent resources such as streams, lakes, vegetation, will be protected. Repairing and replacing culverts will reduce the risk of failure, preserving the routes of existing natural waterways, protecting riparian habitat, and protecting nearby habitat which may be flooded during culvert failure during severe winter storms.

### 6 - Funding and Coordination

1. Describe coordination and/or support from all stakeholders that align with Public Involvement Plan (PIP) as applicable, including FLMA(s) and other project stakeholders. Provide support letters as available.

The County has coordinated with the several Community stakeholders impacted by the closure of Los Burros Road including Treebones Resort, Los Padres National Forest Foundation. Letters of support are attached (See Attachment 9).

2. Describe why the Federal Lands Access Program is the most appropriate funding source for the proposed project as opposed to other funding sources eligible (e.g. Highway Bridge Program (HPB), Highway Safety Improvement Program (HSIP)).

The Federal Lands Access Program is the most appropriate funding source for the proposed Project in which Los Burros Road is a FLATP facility that provides direct access to the Los Padres National Forest. The FLAP funding availability is in line with the project time frame. The Project does not qualify for other grants (i.e. Highway Bridge Program); and other grant sources do not meet the project time line. While the County of Monterey is able to perform emergency short-term repairs to restore roadway access after hazard-related closures, the County cannot fund long-term repairs which would restore the roadway back to a state of good repair, and make it more resilient to damage. FLAP funding is needed to make long term repairs which will reduce closures and make visitor access more consistent.

## California Federal Lands Access Program: Proposed Project Submittal Instructions

#### **Submittal Instructions:**

- **1.** Save your form as PDF to your computer, with file name similar to: *CALIFORNIA FLAP APP 2017 < PROJECT NAME>* 
  - a. Check that all fields have been completed and that all your work has saved properly prior to e-mailing your application.
- **2.** Attach all additional files:
  - a. Review the checklist you completed on page 1 and attach all photos, maps project estimates, and forms requiring signatures.
  - b. Maximum total for all files is 15MB. Using a zip application may help reduce file sizes but it is the responsibility of the sending party to ensure their file has successfully transmitted (not getting stuck in the e-mail "outbox").
  - c. **ATTENTION:** <u>DO NOT</u> USE YOUR PDF SOFTWARE TO ATTACH DOCUMENTS INTO THE PDF DOCUMENT AS ALL YOUR FORM FIELDS WILL BE INVALID. ALL ATTACHED PHOTOS AND FILES SHOULD BE SEPARATE FILES.
- 3. Save a copy for your records
- **4.** E-mail your completed form to <u>cfl.planning@dot.gov</u>, using the subject: *CALIFORNIA FLAP APP 2017 < PROJECT NAME>*
- **5.** Check your e-mail's "sent box" to ensure that your file was sent. Larger files may take longer to send.
  - a. You should receive confirmation of receipt of your submission within 3 working days.

# ATTACHMENT 1 PROJECT ENDORSEMENT FORM

## California Federal Lands Access Program: Proposed Project Endorsement Form

Project endorsement can be signed electronically or be printed, signed and submitted electronically.

## Agency with Title or Maintenance Funding Responsibility By signing this endorsement form, the signatory certifies:

- A. The project provides access to, is adjacent to, or is located within a Federal recreation site or Federal economic generator.
- B. Sufficient maintenance funds will be provided for the life of the constructed facility.
- C. Funding commitments are, or will be, made available as detailed on page 6 of the California FLAP Project Proposal.
- D. Reimbursable Agreement will be executed with the Applicant within 45 days of project short-list notification. (Example furnished upon request)

rtation facility rtation facility):	
5. Date (MM/DD/YYYY):	
7. Telephone:	ext
	5. Date (MM/DD/YYYY): 7. Telephone:

Morgan Malley, Transportation Planner
Central Federal Lands Highway Division
12300 West Dakota Ave, Ste 380B, Lakewood, CO 80228
Phone: 720-963-3605 | morgan.malley@dot.gov
Additional information on the Access Program is located at:
<a href="http://flh.fhwa.dot.gov/programs/flap/ca/">http://flh.fhwa.dot.gov/programs/flap/ca/</a>

# ATTACHMENT 2 PROPOSED PROJECT FLMA SUPPORT FORM

### California Federal Lands Access Program: Proposed Project FLMA Support Form

This form can be signed and submitted electronically or be printed, signed, scanned and submitted electronically.

Letters of support are highly recommended in addition to this signature page.

Support Form - Acknowledgement of Coordination with Federal Land Management Agency (FLMA)

By signing this support form, the FLMA representative certifies that the projects provide access to, is adjacent to, or are located within a Federal recreation site or Federal economic generator.

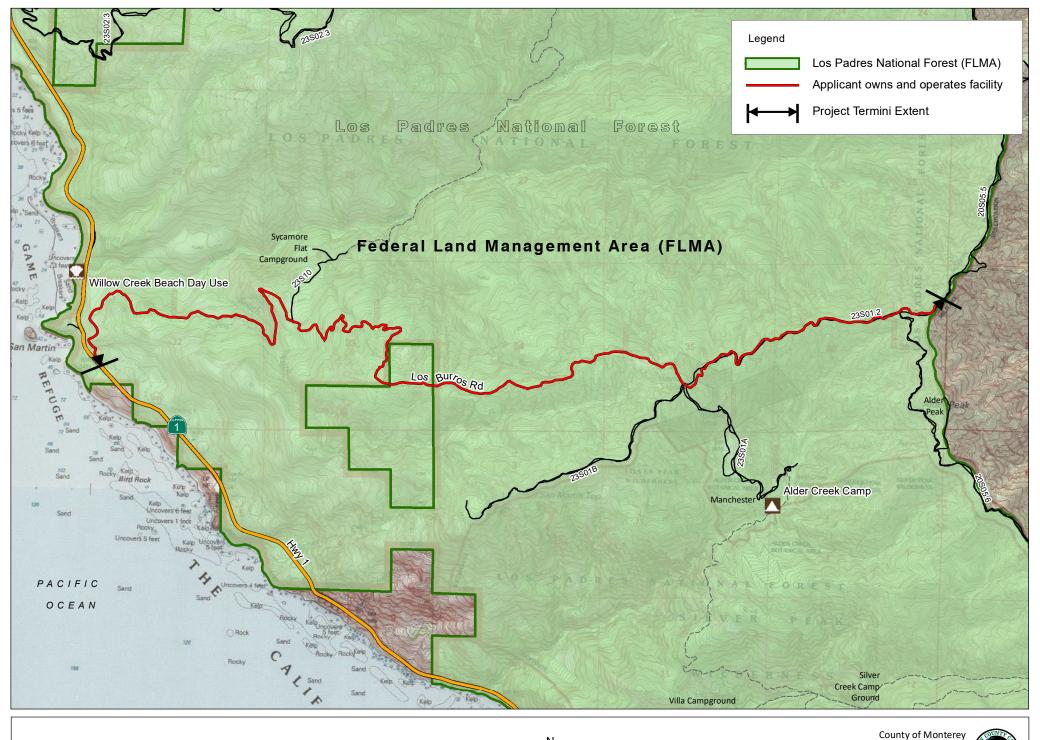
Please Note: All fields are required.			
Federal Land Management Agency (FL)	MA) supporting	g project:	
2. Name of FLMA representative:			
3. Title:			
4. Signature:		5. Date (MM/DD/YYYY):	
6. E-mail:		7. Telephone:	ext
8. Address 1:			
9. Address 2:			
10. Comments on the proposed project:			
11. FLMA Point-of-Contact (POC) Name:			
12. POC Telephone:	ext	12. POC e-mail:	

Morgan Malley, Transportation Planner Central Federal Lands Highway Division 12300 West Dakota Ave, Ste 380B, Lakewood, CO 80228 Phone: 720-963-3605 | morgan.malley@dot.gov Additional information on the Access Program is located at: http://flh.fhwa.dot.gov/programs/flap/ca/

# ATTACHMENT 3 FLAP RESOLUTION

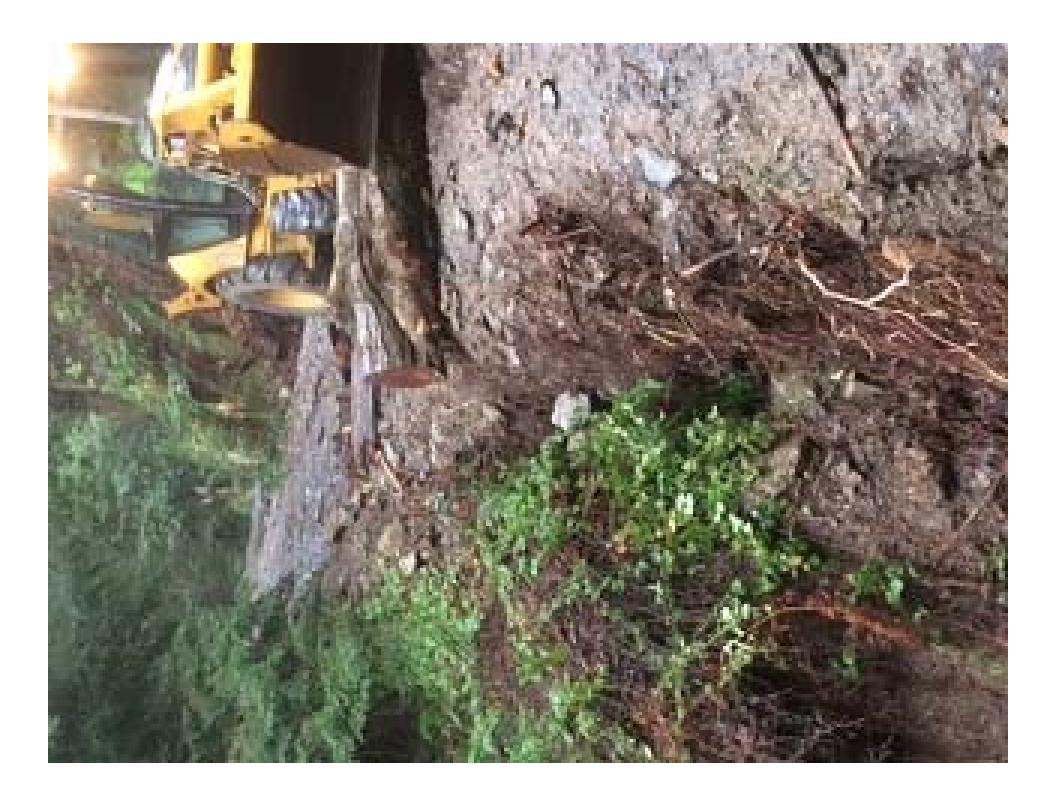
Signed Resolution
(Attachment A) will
be included with
grant application.

# ATTACHMENT 4 PROJECT MAP



# ATTACHMENT 5 PHOTOS









# ATTACHMENT 6 TRAFFIC COLLISION HISTORY REPORT

## Monterey County Dept of Public Works

#### **Traffic Engineering Department**

## Traffic Collision History Report Midblock Collisions

3/6/2017 Page 1

Arterial: LOS BURROS RD

Limit 1: HWY 1

Limit 2: LOS BURROS SPUR

Total Number of Collisions: 0

Date Range Reported: 1/1/2013 - 12/31/2016

Report No.

Date Dist/Dir Location Type of Collision

# #
Involved With DOT1 MPC 1 DOT2 MPC 2 PCF Inj Kld

Time

Total Number of Collisions: 0 Segment Length: 5.98 miles (31,596')

### **Settings Used For Query**

<u>ting</u>
t

Limit 1 Include Intersection Related
Limit 2 Include Intersection Related
Intermediate Intersections Include Intersection Related

Sorted By 'Date and Time'

# ATTACHMENT 7 ANNUAL AVERAGE DAILY TRAFFIC REPORT

#### **Attachment 7**

#### **2016 AADT and Collision Summary**

#### **Los Burros Road**

Functional Classification - Local Road

Traffic Volumes -

ADT - <700 20 yr Projection - <1000 Seasonal Avg <700

Safety History:

3-Yr Collision History 01/01/13 - 12/31/16 - (0) Recorded Collisions

# ATTACHMENT 8 FMLA SITES AND MAJOR DESTINATIONS

## Attachment 8: Los Burros Road/Willow Creek Road Repairs FLMA Sites and/or Major Destinations Accessed by the Transportation Facility

Name of FLMA Site	Site/Major Destination	Distance from Project	Current Annual Visitation (est)
	Sycamore Flats Camp	0 mi.	
USFS Los Padres	San Martin Top Camp	2 mi.	104,025
National Forest	Alder Creek Camp	2 mi.	
	Villa Creek Camp	4 mi.	
	Upper Cruikshank Camp	4 mi.	
	Lower Cruikshank Camp	4 mi.	
	Silver Camp	5 mi.	
	Willow Creek Camp	1 mi.	
	Willow Creek Trail	0 mi.	
	Kinder Mine Road (Fire Road)	3 mi.	
	South Coast Ridge Road (Fire road)	0 mi.	
	Alder Creek Road (Fire road)	1 mi.	
Annual visitor trips = 2	20 Year ADT x 365 days x 95% visitor traff	ic = TOTAL.	

# ATTACHMENT 9 LETTERS OF SUPPORT

## California Federal Lands Access Program: Proposed Project FLMA Support Form

This form can be signed and submitted electronically or be printed, signed, scanned and submitted electronically.

Letters of support are highly recommended in addition to this signature page.

Support Form - Acknowledgement of Coordination with Federal Land Management Agency (FLMA)

By signing this support form, the FLMA representative certifies that the projects provide access to, is adjacent to, or are located within a Federal recreation site or Federal economic generator.

Please Mote: All fields are required.	
1. Federal Land Management Agency (FLMA) supporting project	t: U.S. Forest Service, Los Padres National Forest
2. Name of FLMA representative Robert Baird	
3. Title: Forest Supervisor	
4. Signature: Konn ett E. Leffre 5.	Date (MM/DD/YYYY): 4/5/17
6. E-mail: rabaird@fs.fed.us 7.	Telephone: 805-961-5733 ext.
9. Address 2:	
Project: Los Burros Road Repairs. Los Burros Road is a local dirt road States Forest Service's Los Padres National Forest, Silver Peak Wilde campgrounds within the forest. The road is frequently closed for repair already poor condition. Recent winter storms caused culvert failures are and add culverts to reduce the incidence of road closure and road haze FLATF.	rness. The road provides access to several hiking trails and s during winter storms. These storms have exacerbate the road's ad roadway damage. The project will regrade the road, and replace
11. FLMA Point-of-Contact (POC) Name: Debbie Evans	
12. POC Telephone: 805-961-5772 ext	2. POC e-mail: deborahlevans@fs.fed.us
Morgan Malley, Trans	portation Planner

Morgan Malley, Transportation Planner
Central Federal Lands Highway Division
12300 West Dakota Ave, Ste 380B, Lakewood, CO 80228
Phone: 720-963-3605 | morgan.malley@dot.gov
Additional information on the Access Program is located at:
<a href="http://flh.fhwa.dot.gov/programs/flap/ca/">http://flh.fhwa.dot.gov/programs/flap/ca/</a>

# ATTACHMENT 10 COOPERATIVE MAINTENANCE AGREEMENT

#### SCHEDULE A

#### FOREST DEVELOPMENT ROAD COOPERATIVE AGREEMENT

#### MONTEREY COUNTY, CALIFORNIA

#### Effective April 1977

- I. ROADS ON WHICH ALL MAINTENANCE WILL BE THE RESPONSIBILITY OF THE COUNTY
  - (1) Nason Road No. 5020 from Cachagua Road southerly 0.1 of a mile.
  - (2) Tassajara Road No. 5007 (Forest Service Road 18S02) from Tassajara Hot Springs, Mile Post 0.00 to Carmel Valley Road, Mile Post 17.18, a distance of 17.18 miles. Forest Service boundary at Mile Post 10.7.
  - (3) Palo Colorado Road No. 5012 (Forest Service Road 18505), from State Highway 1, Mile Post 0.00 to Mile Post 7.66 at Bottchers Gap, a distance of 7.66 miles. Forest Service boundary at Mile Post 7.66.
  - (4) Reliz Canyon Road No. 3019 (Forest Service Road 19809), from Elm Avenue, Mile Post 6.34 to Mile Post 0.00, a distance of 6.34 to Mile Post 0.00, a distance of 6.34 miles. Forest Service boundary at Mile Post 2.25.
  - (5) Arroyo Seco Road No. 3050B (Forest Service Road 19509), from Carmel Valley Road, Mile Post 4.99 to Mile Post 0.00 near Arroyo Seco Forest Service Station, a distance of 4.99 miles. Forest Service boundary at Mile Post 1.64.
  - (6) Indians Road No. 3050A (Forest Service Road 19809) from Arroyo Seco Road at Mile Post 0.00 southerly to Milpitas Road No. 4050, a distance of 13.85 miles.
  - (7) Milpitas Road No. 4050 (Forest Service Road 19809), from Indians Road No. 3050A to Hunter-Liggett Military Reservation and Forest Service boundary, a distance of 8.51 miles.
  - (8) Nacimiento-Fergusson Road No. 4004 (Forest Service Road 22S01), from Hunter-Liggett Military Reservation and Forest Service boundary, Mile Post 16.04, to State Highway 1, a distance of 16.04 miles.

- (9) Los Burros Road No. 4006 (Forest Service Road 23501), from State Highway 1 easterly for a distance of 6.15 miles.
- (10) Forest Service Road 23S01 (Alder Peak), from Los Burros Road No. 4006 to Forest Service Road 20S05 (Coast Ridge), a distance of approximately 1.70 miles.
- (11) Plaskett Ridge Road No. 4407 (Forest Service Road 23S02), from State Highway 1 easterly for approximately 1.30 miles to private property line.

## II. ROADS ON WHICH ALL MAINTENANCE WILL BE THE RESPONSIBILITY OF THE FOREST SERVICE.

- Forest Service Road 23S02 (Plaskett Ridge), from Mile Post 1.30 on Plaskett Ridge Road No. 4007 to Forest Service Road 20S05 (Coast Ridge), a distance of 5.40 miles.
- (2) Forest Service Road 19S07 (Chews Ridge Lookout), from Tassajara Road No. 5007 to Lookout, a distance of approximately 0.5 mile.
- (3) Forest Service Road 19808 (Reliz), from Mile Post 6.34 on Reliz Canyon Road No. 3019 to Pine Canyon Road No. 3066 at Mile Post 000; a distance of approximately 7.5 miles.
- (4) Forest Service Road 19S10 (Piney Creek Loop), from Carmel Valley Road at Mile Post 35.44 through Piney Creek Loop, a distance of approximately 10 miles.
- (5) Forest Service Road 20S05.1 and 20S05.2 (Coast Ridge), from State Highway 1 at 1.5 miles south of Big Sur Forest Station to Bee Camp in Section 1, T. 21 S.--R. 4 E., a distance of approximately 23 miles.
- (6) Cone Peak Road No. 4002 (Forest Service Road 22S05), from Nacimiento-Fergusson Road to Cone Peak, a distance of 6.7 miles.
- (7) Forest Service Road 24S02 (Santa Lucia), from Forest Service Road 19S08 to Junipero Serra Peak Lookout, a distance of approximately 11 miles.

- (8) Forest Service Road 19805 (Pfeiffer Beach Road), from State Highway 1 at 0.6 of a mile south of Big Sur Forest Station to Pfeiffer Beach, a distance of 2.25 miles.
- (9) Forest Service Road 18S03.A (Carmel Station) from Forest Service Road 18S03 to station, a distance of approximately 0.3 mile.
- (10) Forest Service Road 18S05.2 (Scout Camp), from County Road 5012 (Palo Colorado), to Scout Camp, a distance of approximately 3.5 miles.
- (11) Forest Service Road 18S05.A & B (Bottchers Gap Campground and Station), from Forest Service Road 18S05.2 through campground and station, a distance of approximately 0.4 miles.
- (12) Forest Service Road 19803.A (China Camp) from County Road 5007 through campground, a distance of approximately 0.3 mile.
- (13) Forest Service Road 19809. A (Arroyo Seco Campground), from County Roads 3050. A & B through campgrounds, a distance of approximately 2.5 miles.
- (14) Forest Service Road 19809.B (Memorial Park Campground), from County Road 4050 through campground, a distance of approximately 0.3 mile.
- (15) Forest Service Road 19809.E (Escondido Campground), from County Road 3050.A through campground, a distance of approximately 0.3 mile.
- (16) Forest Service Road 19809.H (Arroyo Seco Station), from County Road 3050 B through station, a distance of approximately 0.5 mile.
- (17) Forest Service Road 19809. (Indians Station), from County Road 4050 through station, a distance of approximately 0.2 miles.
- (18) Forest Service Road 19S12 (Big Sur Station), from State Highway 1 through station, a distance of approximately 0.1 mile.
- (19) Forest Service Road 20S02 (King City Ranger Station), from Mildred Avenue, King City, through station, a distance of approximately 0.1 mile.

# Before the Board of Supervisors in and for the County of Monterey, State of California

APPROVE & AUTHORIZE PUBLIC WORKS DIRECTOR TO SIGN U. S. FOREST SERVICE AGREEMENT FOR CONSTRUCTION & MAINTENANCE WORK ON VARIOUS

Upon motion of Supervisor PETERS, seconded by Supervisor

DEL PIERO and carried, the Board hereby approve and authorize the Public Works Director to sign Amendment No. 2 to Schedule A of the agreement entitled,

Forest Development Road Cooperative Agreement, dated November 24, 1975. The Board also hereby approve and authorize the Public Works Director to sign the agreement entitled, "Forest Development Road Specific Project Agreement (Fiscal Years 1981-82)." The amount of this agreement is not to exceed \$20,000.00.

(Supervisor Moore absent)

PASSED AND ADOPTED this 29th day of SEPTEMBER, 1981.

Dated:

SEPTEMBER 29, 1981

ERNEST A. MAGGINI, County Clerk and ex-officio Clerk of the Board of Supervisors, County of Monterey, State of California.

Deputy.

# FOREST DEVELOPMENT ROAD COOPERATIVE AGREEMENT MONTEREY COUNTY, CALIFORNIA

# SCHEDULE A AMENDMENT NO. 2 - SEPT. 1981

Add the following roads to Section II, "ROADS UPON WHICH ALL MAINTENANCE SHALL BE THE RESPONSIBILITY OF THE FOREST SERVICE."

- (34) Forest Service Road 22SO4 (Prewitt Ridge Road), from South Coast Ridge Road 20SO5.3 to and through a campground, a distance of approximately 1.4 miles.
- (35) Forest Service Road 22SO4.A (Alms Ridge Road), from Prewitt Ridge Road 22SO4 to a campground, a distance of approximately 3,20 miles

FRED GOLDSBORO Jr. Monterey District Engineer for U.S. FOREST SERVICE	Forest Supervisor
By McClain Public Works Director	CT 50'81    CT 50'81    EX   EX   EX     EX   EX     EX   EX

#### FOREST DEVELOPMENT ROAD COOPERATIVE AGREEMENT MONTEREY COUNTY, CALIFORNIA

# SCHEDULE A AMENDMENT NO. 2 - SEPT. 1981

Add the following roads to Section II, "ROADS UPON WHICH ALL MAINTENANCE SHALL BE THE RESPONSIBILITY OF THE FOREST SERVICE."

- (34). Forest Service Road 22SO4 (Prewitt Ridge Road), from South Coast Ridge Road 20S05.3 to and through a campground, a distance of approximately 1.4 miles.
- (35) Forest Service Road 22S04.A (Alms Ridge Road), from Prewitt Ridge Road 22504 to a campground, a distance of approximately 3,20 miles

By Direction

FRED GOLDSBORG Jr.

Monterey District Engineer

for U.S. FOREST SERVICE

COUNTY OF MONTEREY

DEPARTMENT OF PUBLIC WORKS

Public Works Director

RECTIVED

. UG 0 5 200

# Before the Board of Supervisors in and for the County of Monterey, State of California

MIMCA: CHECK DAILBUR

Agreement No. A-09900	
Approve Project Agreement to Forest Development	1
Road Cooperative Agreement 04-RO1105070004034	5
with the U.S. Department of Agriculture Forest	)
Service for road work on Nacimiento-Ferguson Road,	)
Los Padres National Forest	)

Upon motion of Supervisor <u>Johnsen</u>, seconded by Supervisor <u>Armenta</u>, and carried by those members present, the Board hereby:

- Approves Project Agreement to Forest Development Road Cooperative Agreement 04-RO11050700034 with the U.S. Department of Agriculture (USDA) Forest Service for road work on Nacimiento-Ferguson Road, Los Padres National Forest; and
- Authorizes the Public Works Director to execute the Project Agreement.

PASSED AND ADOPTED on this 27th day of July 2004, by the following vote, to-wit:

AYES: Supervisors Armenta, Calcagno, Lindley, and Johnsen

NOES: None

ABSENT: Supervisor Potter

I, Sally R. Reed, Clerk of the Board of Supervisors of the County of Monterey, State of California, hereby certify that the foregoing is a true copy of an original order of said Board of Supervisors duly made and entered in the minutes thereof Minute Book \_72\_, on \_July 27, 2004\_.

Dated: August 3, 2004

Sally R. Reed, Clerk of the Board of Supervisors, County of Monterey, State of California.

/ Cynthia Juarez, Depu

#### PROJECT AGREEMENT

#### TO FOREST ROAD AGREEMENT BETWEEN

#### USDA FOREST SERVICE AND MONTEREY COUNTY

This project agreement supplements the Forest Development Road Cooperative Agreement, between the Forest Service and Monterey County, dated November 1975.

<u>Project Agreement.</u> When improvement of a road listed in the schedule A is to be financed in whole or in part from funds or resources provided by the party not having jurisdiction, the parties shall enter into a project agreement providing for performing the improvement work and it's financing. A project agreement is not required for improvement of a road or a road segment over which the party performing and financing such improvement has jurisdiction. Project agreements shall be supplements to this general agreement and subject to the agreements, provisions, and conditions herein contained.

This project agreement is for road work on Nacimiento Ferguson Road, Co. # 4004, Forest Service # 22801 and shall include the following elements:

Forest Service Agrees to:

- The Forest Service agrees to provide the County with \$387,257.00 for design and construction of a washed out road segment located at milepost 5.5 on Nacimiento Ferguson Road.
- The Forest Service agrees to provide the County with a completed NEPA document for the project.
- 3. Review and approval of the design. -

County Agrees to:

- 1. Design the project and provide a CEQA document and any associated permits.
- Reconstruct the washed out road segment as shown on the attached conceptual plan and approved final design.
- 3. Complete the project by the end of the 2004 calendar year.

COUNTY OF MONTEREY

Lew C. Bauman, P.E.

Public Works Director

APPROVED AS TO FORM:

CHARLES J. MCKEE, County Counsel

Leroy W. Blankenship

Assistant County Counsal .

FOREST SERVICE DEPARTMENT OF AGRICULTURE

1

By Forest Supervisor

RECEIVED

OCT 2 5 2004

Before the Board of Supervisors in and for the County of Monterey, State of California

PUBLIC WORKS - ADMIN

Agreement No. A-09900
Approve Modification No. 01 to the Project
Agreement to Forest Development Road
Cooperative Agreement 04-R01105070004034
with the U.S. Department of Agriculture Forest
Service for road work on Nacimiento-Ferguson Road,
Los Padres National Forest.

Upon motion of Supervisor <u>Johnsen</u>, seconded by Supervisor <u>Potter</u>, and carried by those members present, the Board hereby;

- Approves Modification No. 01 to the Project Agreement to Forest Development Road Cooperative Agreement 04-R011050700034 with the U.S. Department of Agriculture (USDA) Forest Service for road work on Nacimiento-Ferguson Road, Los Padres National Forest; and
- Authorizes the Public Works Director to execute Modification No. 01 to the Project Agreement and future amendments which do not significantly alter the scope of work or change the approved Agreement amount.

PASSED AND ADOPTED on this 19th day of October 2004, by the following vote, to-wit:

AYES: Supervisors Armenta, Calcagno, Lindley, Johnson, and Potter

NOES: None

ABSENT: None

I, Sally R. Reed, Clerk of the Board of Supervisors of the County of Monterey, State of California, hereby certify that the foregoing is a true copy of an original order of said Board of Supervisors duly made and entered in the minutes thereof Minute Book 72, on October 19, 2004.

Dated: October 22, 2004

Sally R. Reed, Clerk of the Board of Supervisors, County of Monterey, State of California.

Conthia Juarez, Den

admir

#### MODIFICATION NO. 1

### FOREST ROAD AGREEMENT, NO. 04RO11050700034

between

USDA FOREST SERVICE,

and

### MONTEREY COUNTY

- 1. Purpose of the Modification: The purpose of the modification is to extend the performance period.
- 2. Change in Performance Period: Extend performance period to December 31, 2005.
- 3. Change in Funds Available: No change.

This modification is issued pursuant to: Clause No. 3, County Agrees to.

Except as provided herein, all terms and conditions in the referenced document remain unchanged and in full force.

Forest Service Use

Job Code:

APPROVED AS TO FORM CHARLES J. MCKEE, COUNTY COUNSEL

Assistant County Counsel

# MODIFICATION NO. 2 to FOREST ROAD AGREEMENT, NO. 04RO11050700034

#### between

### USDA FOREST SERVICE, and MONTEREY COUNTY

This modification is issued pursuant to: Clause No. 3, County Agrees to.

- 1. <u>Purpose of the Modification:</u> The purpose of the modification is to extend the performance period.
- 2. <u>Change in Performance Period:</u> Extend performance period to December 31, 2006.
- 3. Change in Funds Available: No change.

Except as provided herein, all terms and conditions in the referenced document remain unchanged and in full force.

COUNTY OF MONTEREY	)	USDA FOREST SERVICE	
By: Ronald J. Lundquist P.E. Interim Public Werks Director		Gloria Brown Forest Supervisor USDA Forest Service	· · · · · ·
Date: (13/06	Date: _	1-9-06	
APPROVED AS TO FORM CHARLES J. MCKEE, COUNTY COUNSEL	æ.		Œ
By: Sall Sall Kathy Paul Deputy County Counsel	<del></del>	ŷ.	
Date: Jan. 4, 2006			otal.
P	age 1 of 1		
Forest Service Use:  Job Code;	5.53	Project ID: USDA F Nacimiento-Fe Los Padres Na	rguson Road,

Agreement: A-09900

# MODIFICATION NO.3 FOREST ROAD AGREEMENT, NO. 04RO11050700034

between'

# USDA FOREST SERVICE, and MONTEREY COUNTY

- 1. Purpose of the Modification: The purpose of the modification is to extend the performance period.
- 2. Change in Performance Period: Extend performance period to December 31, 2008.
- 3. Change in Funds Available: No change.

This modification is issued pursuant to: Clause No. 3, County Agrees to.

Except as provided herein, all terms and conditions in the referenced document remain unchanged and in full force.

COUNTY OF MONTEREY

By:

Public Works Director

USDA FOREST SERVICE

Los Padres National Forest

Kenneth E. Heffiner Forest Supervisor

APPROVED AS TO FORM

CHARLES J. MCKEE, COUNTY COUNSEL

BY:

Kathy Paul

Deputy County Counsel

Page 1 of 1

Forest Service Use:

Job Code: \_TRTR6804

Project ID: USDA Forest Service Nacimiento-Ferguson Road, LPNF, Agreement: A-09900

The authority and format of this instrument has been reviewed and approved for signature.

/s/ Bonnie Harris

3/7/2007 DATE

FS Agreements Coordinator .

# MODIFICATION NO. 4

#### PROJECT AGREEMENT NO. 04RO11050700034 between

USDA FOREST SERVICE, and

#### COUNTY OF MONTEREY

Purpose of the Modification: The purpose of the Modification is to supplement the Project Agreement
to Forest Road Agreement between USDA Forest Service and Monterey County dated FY2005 and the
Forest Development Road Cooperative Agreement, between Forest Service and Monterey County, dated
November 1975. This modification is for necessary work to occur under the Burned Area Response Plan for
repairs to be accomplished on roads within the Basin, Indians, and Chalk Fire areas on the following roads:

Tassajara Road, Co. number 5007, FS number 18S02

Spur roads — Miller Cyn Spur 19S03, Scout Camp 18S05.2, Church Spur 19S04, Arroyo Seco Indians and associated spurs, Co. number 3050B, FS number 19S09.3

Spur road — Lucia Adobe Rd. 19S09J

Nacimiento Fergusson, Co. number 4004, FS number 22S01

#### Forest Service Agrees to:

- a) The Forest Service agrees to provide the County with \$341,875.00 to accomplish necessary BAER drainage work and storm patrolling.
- b) The Forest Service agrees to provide the County with road logs, site coordinates, and typical drawings with BAER recommendations.

#### . County Agrees to:

- a) The County agrees to accomplish protective drainage work by December 31, 2008 if at all feasible, recognizing that it's in everyones's best interest for the work to occur prior to heavy rains this winter.
- b) The County agrees to provide storm patrol during the winter months to keep the roads open and drainage functioning through the winters of 2008/2009 contingent upon funding.
- Change in Performance Period: December 31, 2009
- Change in Funds Available: Funds increased by \$ 341,875.00
  - a) This modification is issued pursuant to the Modification and Termination clause on page 13 of the agreement executed 11/24/1975.,

Except as provided herein, all terms and conditions if the referenced document remain unchanged and in full force.

County of Monterey Dayle USID Decress Service Director of Public Works

12/18/08

APPROVED AS TO FORM

LIMITATION COUNSEL

COUNTY OF MONTEREY

# JOB CODES for Forest Service Use

ROAD		FIRE	
Miller Cyn Rd, 19803,		E. BASIN	21,250 P5D83L
Tassajara, 18S02		E. BASIN	50,500 H5D8MA
Scout Camp, 18S05		E. BASIN	35,000 H5D8MA
Church Cr, 19804		E. BASIN	38,375 H5D8MA
Arroyo Seco S., 19S09.3		INDIANS	65,000 H5D7T3
Airoyo Seco N., 19S09.3		INDIANS	12,500 H5D7T3
Lucia Adobe Rd, 19S09J		INDIANS	36,875 H5D7T3
Nacimiento Fergusson, 22S01	J.	CHALK	82,375 H5BL5K
•			\$341,875

County of Montercy	. Dato	County of Monterey	Date
		×	
	ě		
County of Monterey	Date	County of Monterey	Date
The authority and format of th	is instrument has been	reviewed and	
approved for signature.	11/20/	ox	
Bonnie Harris	DATE		

# JOB CODES for Forest Service Use

-	-		-
v	1	Δ	

# FIRE

' Miller Cya Rd, 19803,	E BASIN	21,250	P5D83L
Tassajara, 18802	e. Basin	50,500	HSD8MA
Snout Camp, 18305	E.	BASIN	35,000 H5D8MA
Church Cr. 19804	<b>E.</b> 1	Basin	38,375 H5D8MA
Arroyn Seep S., 19809.3	INDIANS	65,000	H5D7T3
Arroyo Seco N., 19809.3	RNAICHI	12,500	H5D7713
Lucia Adobe Rd, 19809J	SUVICINI	36,875	H5D7T3
Nacimiento Fergusson, 22501	CHALK	82,375	HSBLSK
		634	one

SA-2

#### Before the Board of Supervisors in and for the County of Monterey, State of California

a.	Approve Modification No. 4 to Project Agreement No. 04R011050700034 with USDA Forest Service for road work on Tassajara, Miller Canyon,
	Scout Camp, Church, Arroyo Seco, Indians, Lucía Adobe and Nacimiento
	Ferguson Roads, Los Padres National Forest;
b.	그리다 등 집에서 전에 여겨 위에 어떤 10일 집에 이렇게 되었다. 그래 되었다면 그리고 있다면 그리고 있다면 그리고 있다면 그리고 있다.
	Project Agreement; and
c.	Direct the Clerk of the Board to submit the Modification No. 4 Project
	Agreement to the County Recorder for filing,

Upon motion of Supervisor Potter, seconded by Supervisor Salinas, and carried by those members present, the Board herebyl

- Approved Modification. No. 4 to Project Agreement No. 04R011050700034 with USDA Forest Service for road work on Tassajara, Miller Canyon, Scout Camp, Church, Arroyo Seco, Indians, Lucia Adobe and Nacimiento Ferguson Roads, Los Padres National Forest;
- b. Authorized the Director of Public Works to execute the Modification No. 4 Project Agreement; and
- c. Directed the Clerk of the Board to submit the Modification No. 4 Project Agreement to the County Recorder for filing.

PASSED AND ADOPTED this 16th day of December, 2008, by the following vote, to wit:

AYES:

Supervisors Armenta, Calcagno, Salinas, Mettee-McCutchon, Potter

NOES:

None

ABSENT: None

I, Denise Pennell, Interim Clerk of the Board of Supervisors of the County of Monterey, State of California, hereby certify that the foregoing is a true copy of an original order of said Board of Supervisors duly made and entered in the minutes thereof of Minute Book 74 for the meeting on December 16, 2008.

Dated: December 23, 2008

Denise Pennell, Interim Clerk of the Board of Supervisors County of Monterey, State of California

Deputy