

Monterey County

168 West Alisal Street, 1st Floor Salinas, CA 93901 831,755,5066

Board Order

Upon motion of Supervisor Potter, seconded by Supervisor Parker and carried by those members present, the Board of Supervisors hereby:

Adopted Resolution 15-006 to:

- a. Authorizing and directing the Director of the County Resource Management Agency to submit an application for a grant of \$988,000 under U.S. Federal Lands Access Program (FLAP) to fund the design, environmental review, permitting, and construction of parking, trailhead, and trail improvements on County-owned property to facilitate safe access to the Jerry Smith Trail in the former Fort Ord;
- b. Accepting the pledge from the East Garrison Public Finance Authority of up to \$300,000 to provide the local (non-federal) match for the requested grant;
- c. Authorizing the Resource Management Agency Director to execute all grant application-related documents, including a Reimbursable Agreement of a maximum of \$10,000 within fifteen days of project short list notification;
- d. Certifying that the County will commit to maintain the facilities for the life of the facilities or 20 years, whichever is greater; and
- e. Certifying that the County will provide an in-kind matching contribution in the form of construction of the road surface improvements to West Camp Street as described in the grant application.

PASSED AND ADOPTED on this 27th day of January 2015, by the following vote, to wit:

AYES: Supervisors Armenta, Phillips, Salinas, Parker and Potter

NOES: None ABSENT: None

I, Gail T. Borkowski, 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 77 for the meeting on January 27, 2015.

Dated: January 29, 2015 File ID: RES 15-005 Gail T. Borkowski, Clerk of the Board of Supervisors County of Monterey, State of California

By Denise Hancock Deputy

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

Re	SOLUTION 140. 12-000	
Re	solution of the Monterey County Board of)
Suj	pervisors:)
a.	Authorizing and directing the Director of Resource)
	Management Agency to submit an application for)
	a grant of \$988,000 under U.S. Federal Lands)
	Access Program (FLAP);)
b.	Accepting the pledge from the East Garrison)
	Public Finance Authority of up to \$300,000 to)
	provide the local (non-federal) match for the)
	requested grant;)
c.	Authorizing the Resource Management Agency)
	Director to execute all grant application-related)
	documents, including a Reimbursable Agreement)
	of a maximum of \$10,000 within fifteen days of)
	project short list notification;)
d.	Certifying that the County will maintain the)
	facilities for their life or 20 years, whichever is)
	greater; and)
e.	Certifying that the County will provide an in-kind)
	local (non-federal) matching contribution in the)
	form of in-kind improvements to the road surface)
	of West Camp Street as described in the grant)
	application)
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WHEREAS, the County of Monterey is eligible to apply for a grant under the Federal Lands Access Program (FLAP), funded under the Moving Ahead for Progress in the 21st Century (MAP-21), the new Federal transportation funding legislation; and

WHEREAS, the goal of FLAP is to improve transportation facilities that provide access to, are adjacent to, or are located within Federal lands; and

WHEREAS, the Fort Ord National Monument is located within the former Fort Ord in Monterey County and draws annual visitors in excess of 400,000; and

WHEREAS, northerly access to the Fort Ord National Monument is limited to roadside areas with no improved parking facilities; and

WHEREAS, Monterey County wants to improve northerly access to the Fort Ord National Monument by providing an easily accessible improved area near a transportation corridor with parking for vehicles and equestrian trailers and with improved trails and signage; and

WHEREAS, the grant, if awarded, would provide funding for the design, environmental review under the National Environmental Policy Act (NEPA), acquisition of necessary permits,

and construction of a trail access parking area with restrooms, trail head features and signage, and the repair and restoration of existing trails; and

WHEREAS, this action authorizing the grant application is not a project under CEQA because it does not commit the County to the physical improvements; if awarded and if accepted by the Board, the grant would provide funding for environmental review under NEPA and the County would conduct environmental review under CEQA before authorizing construction of the project; and

WHEREAS, if the grant application is short-listed, the County will be required to enter into a maximum \$10,000 Reimbursable Agreement within fifteen days for the completion of project scoping by Central Federal Lands that will result in more accurate project scope, schedule, and budget. If the Programming Decisions Committee (PDC) of the California FLAP and the County agree with the resulting project scope and cost, then a subsequent project Reimbursable Agreement will be required within ninety days from approval of funding; and

WHEREAS, by a Resolution approved on January 27, 2015 the East Garrison Public Finance Authority (EGPFA) has pledged and committed to the County of Monterey to provide up to Three Hundred Thousand Dollars (\$300,000) of available Special Tax Funds from the East Garrison Community Facilities District 2006-01 (East Garrison CFD) as back-up funding for construction of a portion of West Camp Street within the East Garrison Phase 2 development as local (non-federal) matching funds for the County's application for a grant under the U.S. Federal Lands Access Program (FLAP), operated by the State Department of Transportation, to fund the construction of a trail-head access and parking area on County-owned property to facilitate safe access to the Jerry Smith Access Corridor on the former Fort Ord; said pledge to remain in effect until a) the County accepts a subdivision performance bond that guarantees funding for the completion of West Camp Street, b) the developer at East Garrison completes the construction of West Camp Street, or c) the County's participation in the FLAP grant application ends, whichever occurs first.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Supervisors in and for the County of Monterey as follows:

- 1. The Director of the County Resource Management Agency is hereby authorized and to submit an application for a grant of \$988,000 under U.S. Federal Lands Access Program (FLAP) for the design, environmental review, permitting, and construction of parking, trailhead, and trail improvements on County-owned property to facilitate safe access to the Jerry Smith Trail in the former Fort Ord, in substantially the form attached as Exhibit A;
- 2. The pledge from the East Garrison Public Finance Authority of up to \$300,000 to provide the local (non-federal) match for the requested grant is hereby accepted;
- 3. The Resource Management Agency Director is hereby authorized to execute all grant application-related documents, including a Reimbursable Agreement of a maximum of \$10,000 within fifteen days of project short list notification.
- 4. The Monterey County Board of Supervisors hereby certifies that it will maintain the facilities for the life of the facilities or 20 years, whichever is greater.

5. The Monterey County Board of Supervisors hereby certifies that the County will provide an in-kind local (non-federal) matching contribution in the form of construction of improvements to the road surface of West Camp Street as described in the grant application.

PASSED AND ADOPTED upon motion of Supervisor Potter, seconded by Supervisor Parker and carried this 27th day of January 2015, by the following vote, to wit:

AYES: Supe

Supervisors Armenta, Phillips, Salinas, Parker and Potter

NOES: None ABSENT: None

I, Gail T. Borkowski, 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 77 for the meeting on January 27, 2015.

Dated: January 29, 2015 File Number: RES 15-005 Gail T. Borkowski, Clerk of the Board of Supervisors County of Monterey, State of California

Deputy

Exhibit A Grant Application with Maps

General Information:

The Programming Decisions Committee (PDC) of the California Federal Lands Access Program will review project applications and rank them based on weighted selection criteria developed by the PDC. The selection criteria are 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 needs. Access Program funds are eligible for construction, rehabilitation, or reconstruction and are not intended for maintenance (chip seal, potholes, etc.) projects. This Call for Projects will program approximately \$50 - \$75 million from 2015 - 2019 depending on program needs.

California Access Program projects require a minimum non-federal match of 11.47%. For Applicants of proposed projects located within non-MPO Rural Regional Transportation Planning Agency (RTPA) Areas, as identified in the 2013 CAMPO RTPA Areas Map, the project is eligible for the use of toll credits in lieu of minimum match. Additionally, for non-State Agency Applicants an *Access Program Resolution* is required from the applicant's Governing Body that must include:

- a) Certification that governing body will provide sufficient maintenance funding for a period of 20 years or the life of constructed facility, whichever is greater.
- b) Commitment that governing body will endorse that funds are or will be made available, and identify timing of availability
- c) Delegated authority to Applicant to authorize execution of maximum \$10,000 Reimbursable Agreement within 15 days of project short-list notification
- d) For Non-MPO Rural RTPA Area Applicants utilizing toll credits in lieu of minimum match, please indicate amount of toll credits requested.

By submission of an application the Applicant is acknowledging the match requirement and indicating that these non-federal funds are available (Project Endorsement Form-page 11). If the project is short-listed, the Applicant will be expected to enter into a maximum \$10,000 Reimbursable Agreement within 15 days for the completion of project scoping by Central Federal Lands that will result in more accurate project scope, schedule and budget. If the PDC and the applicant agree with the project scope and cost, then a subsequent project Reimbursable Agreement will be required within 90 days from approval of funding.

Instructions:

Applications must be received by **January 30, 2015** to be considered.

- 1. All project applications must be submitted using the California 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 your form as a PDF and attaching it within an e-mail along with all additional attachments. Additional supplemental materials including alternative transportation, endorsement, resolution and support forms can be printed and scanned then attached if necessary. *NOTE:* The total of all attachments must not exceed 15MB. This includes all photos, PDF forms, and other attachments. 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"). A confirmation e-mail regarding receipt of the application will be sent within 3 business days.
- 2. Complete Project Application, Signature Forms and obtain Letters of Support (FLMA) and Resolution (Governing Body)
- 3. E-mail your completed application package to cfl.planning@dot.gov

If you are considering this application for your project and would like assistance in completing this form, contact:

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 www.cflhd.gov/programs/flap/ca

Project Application Evaluation Checklist:

√	The facility title or maintenance responsibility is vested in a State, county, city, tribal, or local government
1	Acknowledgement that the project has minimum non-federal required match
1	Acknowledgement that facility is located on, is adjacent to, or provides direct access to Federal land(s)
1	Signed Applicant Project Endorsement Form
1	Signed Support Form from applicable Federal Land Management Agency
1	Signed Access Program Resolution (non-State Agencies) - Governing body endorses project and delegates authority
	for use of Reimbursable Agreement

Project Appli	ication Suppleme	ntal Material Check	list (check all that a	pply)	
✓ Project maj	ps included (Site map	identifying project term	ini, Vicinity map identifyii	ng regional context) -	attach file at submission
Project pho	otos included - attach 4	- 6 photos in jpeg, gif or p	ong format at submission.		
Link to a vi	deo tour of project lim	its (optional but strongly	/ encouraged) Video Li	ink Here:	
Supplemen	ntal Alternative Transp	ortation Worksheet (alte	ernative projects only) - a	ittach scanned and con	npleted file at submission
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General In	formation: Pr	oject Identifica	tion (<i>fill out all t</i>	that applies)	
Project Name:	Pubic Parking Area a	nd Trailhead Access to F	ort Ord National Monume	nt from northerly acce	ss point.
Facility Name:	Jerry Smith Trail, form	ner Fort Ord, CA	Local Route #:	N/A	
Other (local) Fac	cility Names/Designator	(if any): Jerry Smit	th Trail Access Parking are	a at old Army "Travel	Camp" property
Agency with Juri	isdiction (authority to co	ontrol traffic): County of	Monterey	ger erst verendennissen Ger Gi	The state of the s
Government age	ency that pays the majo	rity of maintenance for th	ne transportation facility:	County of Monterey	account of the second of the s
Functional Class	sification: N/A (parking I	ot, ATW)	Project is designed	to following standard:	Local Government
Termini (milepos	ts or landmarks) Begin	N/A	Termini (milepo	osts or landmarks) End	I:N/A
Termini (latitude	/ longitude) Begin:	36.6514N / 121.7444S	Termini (latitud	e / longitude) End:	N/A
Project Length (r	miles - ex: 12.34):	Road Width, E	existing (feet)	Road Width	, Proposed (feet) 0
Posted speed lin	nit of facility:	Proposed speed limit:	0		
1. Provide a brie	ef summary of the pro	pject (stay within space p	rovided):		
making a number	er of trail improvements	on the Jerry Smith Trail,	the Fort Ord National Mon , the major trail connecting	the City of Marina, C	

Monterey Bay, and the newly developing community of East Garrison to the north side of the National Monument. The propos improvements will include a 25-car paved parking lot, a 1/2-acre all-weather gravel parking area for horse trailers, RVs, and overflow vehicle parking, development of a trailhead and improvements to existing trails, 1,200 feet of paved street improvements to West Camp Street, including bike lanes and curb, gutter and sidewalks, improvements to 1,000 feet of the existing Army-constructed Watkins Gate fire road, construction of two trailhead kiosks, construction of restrooms, trail improvements and planting, and trail directional and safety signage. The cost of the improvements is approximately \$1,288,000, including a local match of \$300,000, or 23.3% of total project cost. The local match will be provided via in-kind improvements to West Camp Street.

2. Description of project need: summarize the need for this project, what purpose does this project serve (List physical and functional deficiencies, anticipated changes in road use, or known safety problems. Describe consequences and actions that will be taken if Access Program funding is not received.)

The US Bureau of Land Management (BLM) operates the Fort Ord National Monument. BLM has two fully improved trailheads which provide southerly access to the National Monument. Northerly access is limited to informal roadside areas, including a popular one at the northerly lend of the Jerry Smith Trail. This informal access area consists of the unpayed shoulders of the recently-reopened Inter-garrison Road, a two-way County "collector" road which experiences high vehicular speeds. Safe access in and out of the trail is expected to deteriorate, since traffic is expected to increase on Inter-garrison Road from less than 1000 ADT to over 7,000 ADT as development of California State University Monterey Bay and private commercial and residential developments continue over the next several years. Recently, the County installed stop signs and pavement markings on Inter-garrison Road to improve safety at this location, but safety concerns remain, particularly in the mid to long term. Relocation and formalization of the trail access will allow closure of this informal roadside area to parking. (Continued on Attachment 1: FLAP Application Narrative Extension)

1. West Camp Street: Construction of including two 12-foot travel lanes, 5-food 2. Watkins Gate Road: Clear, prune, at feet from West Camp Street to the entry 3. Existing Informal trailhead parking ar no-parking signs, and directional signs 4. Parking Area and Access Road: Corparking lot and ½-acre all weather park intent to construct this trail access area southerly access to the Fort Ord Nation 5. Trail Improvements: Replace old "Tr	at Class 2 bicycle lanes on each side of the road, of the mow roadside overgrowth, spot repairs to exist ance to the proposed parking area. The an Inter-garrison Road: Remove existing trail is to the new parking area at the Travel Camp proper instruct paved access from Inter-garrison Road to pring area for horse trailers and overflow parking. In to resemble two formal trailhead parking areas relial Monument trail system.)	nents from Inter-garrison Road to Watkins Gate Road, urbs, gutters, sidewalks, and striping, and pavement, and overlay with chip seal for 1,000 signs, and install access-restricting parking barriers, and the signal access and install parking area. Construct 25-space paved vehicular install ADA-compliant kiosks and restrooms. (It is the cently constructed by the BLM which provide
4. Key Items of Work (check all that ap	ply):	
✓ Paving	Road base or surface Course	Major concrete structures
Major Culverts	Safety Enhancements	✓ Earthwork
Bridges	Minor drainage improvements	✓ Bicycle / Pedestrian facilities
✓ Technical Study	Retaining Walls	Transit Facilities
Other (specify): Paved part	king lot; all-weather gravel parking area	
	y. All acquisition support costs are non-participating the project costs should be detailed in the project ed? (yes/no)	
b) Classification of right-of-way req	uired for project (Extensive = 5 or more owners or	Minor = 1-5 owners):
c) Describe how applicant plans to	acquire and finance the acquisition support and pr	operty acquisition costs:
The parking areas, trail access facili by the County of Monterey. The West Camp Street improvement will be dedicated to the County of Monte.		in the existing County road right-of-way of Inter-
d) Estimate how long will it take to a	acquire right-of-way and describe the key issues a	nd circumstances:
All property for the proposed project is	now or will be owned by the County of Monterey.	。 [2] 所以"即"是《连军》,"自使"《圣庙》,与"故"、"四汉之"集《西之里》,亦 李 撰撰撰,《《《西李神》》、《张庙

6. Utilities: All utility relocation costs must be accounted for by the applicant, whether borne by the applicant or included as project cost. Utility relocation costs estimated by the applicant should be detailed in the project cost estimate including applicant match for utilities.

Identify utilities in the roadway corridor:

None.					
Would reloca	tion be required? (yes/	no) No			
Estimate how	long will it take to cool	dinate or relocate utilitie	s? Describe the key issues an	d circumstances.	
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Criteria 1 - Access Mobility and Connectivity

1. What FLMAs are accessed by this project? (at least 1 FLMA is required):

Name of FLMA	Site(s) or Major Destinations Accessed	Distance from Project (miles)	Current Annual Visitation (Estimate)
Bureau of Land Management	Fort Ord National Monument	0,5	400,000
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Englishment (1987) of the officer of the second of the sec			
and the second s	And the second of the second o	6.75 ° ° 23600 00 000 35-5 ° 2000 00° ° 2000	

2. Describe how the project will improve access to high use FLMA recreational site(s) listed above:

Currently, access to the National Monument is accommodated by two high-quality trailheads (Creekside Terrace and Badger Hills) along the southern and southeastern margins of the Monument. Together, these two trailheads accommodate about 300,000 annual visitors of the 400,000 plus annual visitors that visit the Monument. There are no formalized trailheads on the north and northwest margins of the Monument and visitors in this region use makeshift (informal and/or unauthorized) parking areas, often just parking on the edges of roads or along the road shoulders. (Continued on Attachment 1: FLAP Application Narrative Extension)

3. Provide any available traffic data from recent counts or other documented sources:

	Current	20-Year Projection	Data Source
Average Daily Traffic (ADT)	N/A (<1000)	7,100	Transportation Agency for Monterey County, 2005 FORA traffic mc
Seasonal Average Daily Traffic	N/A		
Recreation Visitor Days (RVD)	N/A		
% ADT as FLMA visitors / users (ex: 13.5)			

Note: If no data (i.e., counts) are available, please estimate range (< 200, 200 - 500, 500, 500 - 1000, > 1000 vehicles per day)

4. Describe any other means of access to the FLMA site(s), is there an alternate route, what is the detour length if this proposed
project route (the route that is a part of this application) is unavailable:

Formal access to the Fort Ord National Monument is provided at two locations on congested State Hwy 68 in Monterey County. These formal trailhead parking areas provide access to the Fort Ord National Monument from the south. There is no formal access to the National Monument from the north. For travelers from the San Francisco Bay area and other points north, construction of northerly access will reduce travel distance by a minimum of 5 miles and up to 13 miles, depending on route chosen. Furthermore, delays resulting from congestion on State Hwy 1 and State Hwy 68, particularly during high tourist season, commute hours, and Laguna Seca Raceway events, will be avoided. Currently, approximately 400,000 individuals visit the National Monument annually. BLM representatives estimate that up to 100,000 of current visitors to the National Monument will use the northerly access point instead of the existing southerly access points.

5. Describe how the project is addressing parking shortages if applicable:

Northerly access to the Fort Ord National Monument is devoid of adequate parking. The only parking that exists is on the unimproved road-side shoulders of Inter-garrison Road, a County road connecting the existing CSUMB and future East Garrison housing areas to the CSUMB campus and State Hwy 1. Local authorities have been hesitant to advertise the availability of northerly access to the Fort Ord National Monument due to the lack of parking and the safety issues associated with informal parking on the shoulders of a busy roadway. The proposed project will provide safe parking for this trail access to the National Monument. There is concern locally that without a designated parking lot, as proposed, trail parking will spread into the East Garrison neighborhood, currently under construction.

6. To what extent does the project improve or provide linkages to alternative modes? Explain in detail. Alternative mode improvements could include transit, bicycles, pedestrians, equestrians, park-and-rides, etc. Note: This will not apply to all projects.

The informal pull-out near the Jerry Smith Trail has been used as access to the Fort Ord National monument by pedestrians, bicyclists, and equestrian users. Motorized vehicles are not permitted on the trail system. The proposed improvements will considerably increase the ease and safety of northerly access to the Fort Ord National Monument for individuals engaged in these alternative transportation modes. The proposed road extension, parking, and trail improvements will make it possible to direct travelers on State Hwy 1 and from other areas of Monterey County and beyond to easily access a safe, convenient, and well-located formal access point and well marked trails.

7. What is the anticipated usage for the alternative transportation system? Note: This may not apply to all projects. Applications specifically for alternative transportation facilities should attach the <u>Supplemental Alternative Transportation Worksheet</u>.

The primary purpose of this project is to provide a safe access for pedestrians, bicyclists, and equestrians to the Fort Ord National Monument trail system. The trail system leading to the National Monument and the National Monument itself have become popular destinations for hikers, bike riders, and equestrians. All annual estimated 400,000 visitors to the National Monument utilize one of the aforementioned alternative transportation modes. Approximately 100,000 of annual visitors would benefit from this project. That number is likely to grow as the National Monument is advertised and general awareness of its existence increases.

Does the project provide for a new transportation mode on the corrido

No

if yes, what modes:	INIA	1. Jan 4. San 1. E. J. E. Brit		

9. Will the project reduce congestion and travel time? (yes/no) Yes	
If yes, describe how:	
State Hwy 68 in Monterey County is the only access to formal trailheads access two lane highway which experiences traffic Level of Service F conditions duri access points from the north, most visitors use the existing southerly access formal trailhead at the northerly access point will reduce travel on State Hwy north, including the San Francisco Bay Area, Silicon Valley, Santa Cruz Cour	ing peak travel times. Because there are no convenient trail points, increasing vehicle congestion on Hwy 68. An alternate 68 and will shorten the travel time for many visitors from points
10. How does the route connect to additional routes serving other FLMA	.(s)?
N/A	
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	Spanice for configuration in the configuration of t
Criteria 2 - Economic Development	
Describe how the project supports economic development at the loca	ıl, regional, or state level:
and for research and development in new sports and activates. All of these "	
visitor participation, access room nights, visitor expenditures, area income, a	
visitor participation, access room nights, visitor expenditures, area income, a	
2. Describe any economic benefit for Federal Lands due to the project (e. The project will result in increased visitor activity to the Fort Ord National Moresource and increasing exposure of this National Monument. This increase work together on trail maintenance, including youth and senior organizations groups. Such participation will result in reduced costs to BLM	e.g. renewable, non-renewable or recreational resources): nument by providing access to open space and trails as a d exposure should leverage regional and county organizations to
2. Describe any economic benefit for Federal Lands due to the project (expression of the project will result in increased visitor activity to the Fort Ord National Moresource and increasing exposure of this National Monument. This increase work together on trail maintenance, including youth and senior organizations.	e.g. renewable, non-renewable or recreational resources): nument by providing access to open space and trails as a d exposure should leverage regional and county organizations to

Criteria 3 - Condition

- 1. What is the current road condition (using standard pavement condition ratings)?
- The County-owned property where the proposed project will be constructed is presently vacant and undeveloped.
- 2. The existing Watkins Gate fire road is a private road on County-owned park property, and was constructed by the Army as part of the former Fort Ord. The 1,000-foot section of this road which will connect the proposed project to West Camp Street is 24 feet wide and consists of deteriorated asphalt surface. The shoulders are over-grown with roadside vegetation.
- 3. The 1,200-foot future West Camp Street proposed to connect Watkins Gate Road to Inter-garrison Road was cleared and graded in 2009 as part of Phase 1 of the East Garrison housing development. The new roadway improvements will be dedicated to the County as public right of way upon completion in late 2015 or early 2016 as part of the East Garrison Phase 2 infrastructure improvements.
- 2. List structures and sufficiency ratings included in the project, if any:

National Bridge Inventory Structure #	Bridge Length (ft.)	Bridge Width (ft.)	Bridge Area (Sq. Ft)	Bridge Sufficiency Rating
N/A				
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3. Describe how the proposed project would affect annual maintenance and operating costs of the existing transportation facility:

Beside the indirect linkage to Highway 68, there is no "existing transportation facility" connected with the proposed project. Maintenance and operation of the proposed parking and trail access facilities, the Watkins Gate access driveway, and the West Camp Street improvements will be provided by the County of Monterey. The project is not expected to result in a measurable impact to annual operations or maintenance of Hwy 68. Reduction in traffic will have a generally beneficial effect.

4. Describe your current maintenance practices for the existing transportation facility:

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Criteria 4 - Safety

1. Describe any known safety risks (e.g. crash sites, inadequate sight distance, roadside hazards, poor vertical / horizontal alignment, hazardous intersections, inadequate lane and shoulder widths, etc) and provide site specific accident data from the last three years:

Informal parking occurs at various locations adjacent to trails leading to the northerly portion of the Fort Ord National Monument. These areas currently do not experience heavy traffic and are not considered particularly hazardous. The Jerry Smith Trail access area, on the other hand, is located on a County road which currently experiences high vehicular speeds and which is expected to increase in traffic volume seven fold in the next few years. The road provides primary access to California State University Monterey Bay and to several residential and commercial development areas. CSUMB is growing rapidly, and nearby commercial and residential development is also growing rapidly. Because of safety concerns, a portion of Inter-garrison Road was temporarily closed to vehicular traffic, which lessened the concern. Due to development around the area, the road was recently reopened, after the County installed stop signs and other road improvements. Safety concerns remain, particularly in light of rapid traffic increases on Inter-garrison Road.

There are no recorded traffic accidents at Jerry Smith Trail access location in the past three years, partly because the road was closed and partly because current traffic daily flow is relatively low. The next ten years should see traffic on this road grow from approximately 1000 ADT to over 7000 ADT.

Reduction of trips on congested Highway 68 will also improve safety on that Highway.

2. How will the project correct safety issues noted above? Describe the benefits of the project (ex: if available, include crash reduction factors or benefit / cost to support your answer):

garrison Road a		and access to the		s parking area on the should ional Monument to a well-de	
parking area w	an date and adequate ac				
	The reserve and				

3. Describe how your project improves safety for a wide range of users:

In addition to improving safety for both trail users and drivers on Inter-garrison Road by eliminating the informal roadside parking, the project will have other safety benefits:

- 1. Signs will designate clearly which trail are open to the public. Currently trails signs throughout the area indicate that the trails are closed to the public due to hazardous conditions. These signs were installed by the former landowner (Fort Ord Reuse Authority) as part of their program to clear the land of unexploded ordnance prior to transfer to the County. The existing trails are now cleaned and available to the public, but the trail closed signs remain. This causes confusion as users are unable to tell where they can and can't go safely. The project proposes to replace the signs with proper signage.
- Improved directional and locational signage will enable trail users, bicyclists, pedestrians and equestrians to better identify their location in cases of emergency and will reduce the incidence of individuals or groups being lost in the trails.
- 3. The project will reduce spill over parking into the 1,400-home neighborhood currently under development in the immediate vicinity.

1. Project Cost Estimate: Please provide detailed cost estimate for the proposed project. If one does not exist, use the project cost estimate form below. Check all that apply and fill in amount of appropriate scope items given the unit cost listed after each item. When applicable, unit

Criteria 5 - Funding and Cost Estimate

cost is based on a two-lane road.	
✓ Use attached detailed cost estimate (please attach with project application). Use for	rm below if you do not have a detailed cost estimate.
Detaile	ed cost estimate: \$ \$1,288,000.00
Bridge replacement (use proposed bridge dimensions, add 4R roadway for approach	h lengths)
Square Feet (SF) of Bridge (ex: 4,250)	\$250/SF =
* if the project is soley a bridge replacement, include a quantity under Li	ight 4R to cover approach work layout.
Pulverize and aggregate surfacing (no change in roadway width, 6" aggregate depth	n)
Number of Miles (i.e. 12.25): x \$	\$200k/mile =
3R (i.e., Pulverize/Pave - no change in roadway width)	
Number of Miles (i.e. 12.25):	\$720k/mile =
Light 4R (i.e., Regrade Road Template - 2ft max.change in roadway width)	
Number of Miles (i.e. 12.25) - gravel only:	\$1.2M/mile =
Number of Miles (i.e. 12.25) - asphalt only:	\$1.6M/mile =
Medium 4R (i.e., Widening 2-6ft, Minor Wall Work - cut/fill < 6ft)	
Number of Miles (i.e. 12.25):	\$3M/mile =
Heavy 4R (i.e., Major Widening, Major Wall Work - widening > 6ft, cut/fill > 10ft, slope	e stabilization)
Number of Miles (i.e. 12.25):	\$4.6M/mile =
Right of way (acquisition costs only)	The state of the s
Utilities (participating costs only)	
Other: Unit Name Unit Count: x Unit Cost	
Preliminary Engineering/Construction Engineering. Use 20% of total cost unless more detailed.	ailed info. is available
ESTIMATED TOTAL COST OF PROPOSED PROJECT: (this total used at top	\$1,288,000.00

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		California A	cess	rrogi	alii Froje	CLAP	lication			
ESTIMATED T	OTAL CO	ST OF PROPOSEI	D PRO	JECT:	\$1,288	3,000.00				
2. Enter the total	funds requ	ested from Federal La	ınds Acc	ess Prog	ram: \$988,0	000.00 =	76.71 % (ca	nnot exce credits ar	ed 88.53%, except where e permitted and are used	
3. Project Funds	Leveraged:	Detail the non-federal	match th	at will be fu	ırnished below.					
Non-Federal Match Breakdown	Percent (%)	Amount (\$)	Funding Source(s)						Timing of Availability as MM/YYYY (ex: 02/2015)	
			Project	within Non	-MPO Rural RT	PA Areas?	(yes/no):	No		
Minimum Match	11.47 \$147,733.60			Use of Toll Credits? (yes/no): No						
	a the state of the	S	Source:	East Ga	rrison property	owner spe	cial tax		01/2015	
Over Match	11.82	\$152,266.40 S	ource:	East Ga	rrison developm	nent projec			01/2015	
		S	Source:		**************************************					
Note: For	l all additiona	sources of non-federal	l funding	not contro	lled by Applicar	nt, a letter o	locumenting of	 commitm	ent is required.	
TOTAL FUNDS LEVERAGED	23.29	\$300,000.00								
No environmental a policy level by the	e all State re I studies or p he Installation	tal studies and/or perrigulatory permits will be permit applications for the on-Wide Multispecies Ha	borne by ne propo abitat Ma	y the Applic sed projec anagement	cant t have been beg	gun. Land	uses on the f	ormer Fo	rt Ord are governed at	
accordance with t	the 1996 Bas	se Closure and Reuse I	Plan EIS		decits	1800 L	-433006			
2. Identify any kn	own impac	ts to natural or cultura	al resoui	rces asso	ciated with this	s project (/	legative, Positi	ve, None	or Unknown):	
None Wetlands / Water Resources			Nega	itive	Threatened 8	& Endange	ed Species			
Negative Sensitive Species			Nega	Negative Other biological resources (fisheries, wildlife, species of concern				species of concern, etc		
None Wild & Scenic River			None	None Non-attainment areas (air quality)						
None	None Historic & archaeological resources			None Native American areas / concerns						
None	Wilderness	or roadless areas	None		Parks & recre	eations are	s / wildlife ref	uge (Sec	tion 4(f)/6(f))	
Negative	Hazardous r	materials	Nega	itive	Dust or partic				· Mark And Translated to	
Negative	Air noise a	nd/or visual impacts (lis	t) N/A					A		

N/A

None

Other, please explain

- 3. Describe how the project does the following:
 - (a) Protects or restores natural, cultural and historic resources:

Fort Ord is historically linked to the men and women who served the nation and fought in the major conflicts of the 20th Century. President Barak Obama signed the Proclamation designating the Fort Ord National Monument and stated, "The protection of the Fort Ord area will maintain its historical and cultural significance, attract tourists and recreationalists from near and far, and enhance its unique natural resources, for the enjoyment of all Americans." This proposed project is consistent with the intent expressed in the President's words. The project will contribute to the protection and enhancement of the natural resources in the area and will improve access to all visitors by providing safe and convenient access and improving trails that provide primary access to the National Monument.

(b) Enhances wildlife connectivity and habitats:

The Draft Monterey County Fort Ord Recreational Habitat Area (FORHA) Trail Master Plan identifies existing recreational trails on 1,735 acres of "Habitat Reserve" and 295 acres of "open space" properties designated for ownership by the County of Monterey on the former Fort Ord. There are over 35 species of rare plants and animals present in this area. Said Plan calls for restoration of a number of existing trails to eliminate erosion to improve habitat values on these properties in accordance with the Installation-Wide Multispecies Habitat Management Plan for the Former Fort Ord (USACE, 1997). This projects proposes to contribute to the restoration effort by eliminating erosion and the resulting impacts on sensitive and other wild-life species. (Continued on Attachment 1:FLAP Application Narrative Extension)

Please provide details of any issues or comments regarding the use of this form. This will assist Central Federal Lands in improving the application process.

Please save your form as PDF and e-mail your completed form to <u>cfl.planning@dot.gov</u>

Check that all fields have been completed and that all your work has saved properly prior to e-mailing your application.

Attach all additional files (maximum total for all files is 15MB).

Include all photos, maps and forms requiring signatures (check the checklist you completed on page 1)

Save a copy for your records.

You should receive confirmation of receipt of your submission within 3 work days.

Check your e-mail's sent box to ensure that your file was sent. Larger files may take longer to send.

Use the subject: CA FLAP APP <PROJECT NAME>
Example: "CA FLAP APP ROUTE XYZ REBUILD"

ATTACHMENT 1

APPLICATION NARRATIVE EXTENSION

2. Description of project need: summarize the need for this project, what purpose does this project serve (List physical and functional deficiencies anticipated changes in road use, or known safety problems. Describe consequences and actions that will be taken if Access Program funding is not received.)

Continued from Page 2 of 11 (Item 2)

The only existing formal trailheads providing access to the Fort Ord National Monument are located on State Highway 68, a congested mostly two-lane arterial highway connecting the Monterey Peninsula to the City of Salinas. Travelers on State Highway 1 from the San Francisco Bay Area, Santa Cruz County, Silicon Valley, and northern Monterey County do not have the option to safely and conveniently use the much closer northern access points to the National Monument. It is estimated by BLM officials that, currently about 100,000 plus visitors access the Fort Ord National Monument from the north over informal and unmanaged trail access points. Further, trails in the area are not properly marked. Some of the trails are closed to the public due to incomplete unexploded ordnance removal, but many other trails have been declared safe and are open to the public. Signage in and around the Jerry Smith Trail leading to the Fort Ord National Monument continue to indicate that some trails are closed, leading to confusion. It is important for public safety to clearly designate which trails are open and which remain closed. In addition, some of the trails need repair, as erosion has caused damage, creating safety issues. Monterey County is in the process of adopting a Trail and Open Space Management Plan and Strategy which will prescribe certain trail guidelines, including appropriate trail, directional, and interpretive signage. It is a goal of the proposed trail access project to bring trails in the vicinity of the Jerry Smith Trail which provide access to the National Monument into consistency with the signage guidelines and to repair areas of trail where erosion is undermining the trail and the downstream environment.

Failure to obtain the grant will mean that the proposed formal trail access and parking improvements will not be constructed and the trail system will not be improved. Consequently, the safety concerns which exist will not be resolved. As the Fort Ord National Monument continues to increase in popularity and the surrounding area continues its rapid pace of development, the safety problems will be exacerbated. Furthermore, many visitors to the Fort Ord National Monument will continue to experience longer and more congested travel routes as they continue to use congested State Highway 68 as the only other formal access to the National Monument.

2. Describe how the project will improve access to high use FLMA recreational site(s) listed above:

Continued from Page 4 of 11, (Item 2)

By developing this new trailhead and providing the paved road linkages and bike lanes to support it, visitors to the Fort Ord National Monument will be provided a professional-appearing and managed trailhead that provides visitor information to assist with their visit. The BLM and County believe that around 100,000 annual visitors will use this new trailhead within the first two years of use to access the Monument. As Monument visitation increases, this new trailhead will see a proportional increase in visitors as well.

In regards to traffic flow, this new trailhead should greatly contribute to access from the western and northwestern margins of the National Monument. Monument visitors from the Monterey Peninsula side of the Monument currently use State Route 68 to access the Creekside Terrace Trailhead and/or the Badger Hills Trailhead. The Level of Service (LOS) for the State Route segments between Badger Hills Trailhead towards Highway 1 is level "D" on average, deteriorating to level "F" during the seasonal tourist season. By providing an alternative connection to a different trailhead from the west and northwest, many visitors to the Monument would likely use this trailhead in lieu of using State Route 68 to access the others.

3. Provide any available traffic data from recent counts or documented sources:

Continued from Page 4 of 11, (Item 3)

Inter-garrison Road is a public County connector road linking the California State University at Monterey Bay (CSUMB) campus and the City of Marina on the west with the existing CSUMB residential housing area, the presently developing East Garrison housing development, and Reservation Road, a County regional connector road on the east.

According the Monterey County RMA-Public Works Traffic Engineering office, this roadway in the vicinity of Schoonover Road adjacent to the northerly access to the Jerry Smith Trail, presently (2014) carries an ADT of less than 1,000 vpd.

A traffic forecast model performed in 2005 by the Transportation Agency for Monterey County (TAMC) at the behest of the Fort Ord Reuse Authority (FORA) estimated that upon buildout of the planned developments in the area, but before construction of the proposed arterial improvement known as the "Eastside Road", which is shown in the Fort Ord Base Reuse Plan and its associated Capital Improvement Plan as a necessary base-wide traffic mitigation, the ADT on Inter-garrison Road would increase to 7,100 vpd.

A traffic operation analysis report prepared in 2011 by RBF Consulting under contract to FORA estimated that after the proposed Eastside Road project is constructed, the ADT on Inter-garrison Road in the vicinity of Schoonover Road in the year 2030 would be approximately 22,800 vpd.

9. Will the project reduce congestion and travel time?

Continued from P. 6 Item (9)

It is anticipated that over 100,000 annual visitors will opt to access the Fort Ord National Monument from the north. Currently, there are over 400,000 visitors to this National Monument and the number is expected to grow as the existence of the National Monument receives increased exposure.









