SAFE, ACCOUNTABLE, FLEXIBLE, EFFICIENT TRANSPORTATION EQUITY ACT-

A LEGACY FOR USERS

(SAFETEA-LU)

SECTION 6002

COORDINATION PLAN

STATE ROUTES 75/282 TRANSPORTATION CORRIDOR PROJECT

VERSION 2

(Revised April 2009)

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Section 1. Lead/Cooperating/Participating Agencies

1.1 List of Agencies, Roles, and Responsibilities

The agencies involved in the SAFETEA-LU Section 6002 process for the project and their associated roles and responsibilities.

Agency Name	Role	Responsibilities
Federal Highway Administration		Oversee 6002 process as delegated to Caltrans
Caltrans	Federal Lead Agency (NEPA)	Manage 6002 process; prepare EIS; provide opportunity for public & participating/cooperating agency involvement
City of Coronado	Local Lead Agency (CEQA)	Manage 6002 process; prepare EIR; provide opportunity for public & participating/cooperating agency involvement
California Coastal Commission	Participating Agency	Provide comments on purpose and need, range of alternatives, identify and resolve any issues of concern, and improve efficiency and effectiveness of environmental review per Coastal Zone Management Act consistency (Federal Consistency)
California Highway Patrol (CHP)	Participating Agency	Provide comments on purpose and need, range of alternatives, identify and resolve any issues of concern, and improve efficiency and effectiveness of environmental review for Law Enforcement/Emergency Services
City of San Diego	Participating Agency	Provide comments on purpose and need, range of alternatives, identify and resolve any issues of concern, and improve efficiency and effectiveness of environmental review for Local Planning
Metropolitan Transit System (MTS)	Participating Agency	Provide comments on purpose and need, range of alternatives, identify and resolve any issues of concern, and improve efficiency and effectiveness of environmental review as the Transit Agency
National Marine Fisheries Service	Participating Agency	Provide comments on purpose and need, range of alternatives, identify and resolve any issues of concern, and improve efficiency and effectiveness of environmental review per Endangered Species Act (Biological Opinion)

Agency Name	Role	Responsibilities
State Water Resources Control Board (SWRCB) and San Diego Regional Water Quality Control Board (RWQCB)	Participating Agency	Provide comments on purpose and need, range of alternatives, identify and resolve any issues of concern, and improve efficiency and effectiveness of environmental review per Sections 401 and 402 of the Clean Water Act (Dewatering Permits)
San Diego Unified Port District	Participating Agency	Provide comments on purpose and need, range of alternatives, identify and resolve any issues of concern, and improve efficiency and effectiveness of environmental review per Section 87 (Tides and Submerged Lands) of San Diego Unified Port District Act [and possible Section 401 permit and NPDES permit]
U.S. Army Corps of Engineers (ACOE)	Participating Agency	Provide comments on purpose and need, range of alternatives, identify and resolve any issues of concern, and improve efficiency and effectiveness of environmental review per Section 404 of the Clean Water Act and the Rivers and Harbors Act
U.S. Department of the Navy/Naval Air Station North Island (NASNI)	Cooperating Agency	Provide comments on purpose and need, range of alternatives, identify and resolve any issues of concern, and improve efficiency and effectiveness of environmental review for the Encroachment Permit
U.S. Environmental Protection Agency (EPA) and California Environmental Protection Agency (CalEPA)	Participating Agency	Provide comments on purpose and need, range of alternatives, identify and resolve any issues of concern, and improve efficiency and effectiveness of environmental review per the Clean Air Act

1.2 Agency Contact Information

The contact information for each agency identified in Section 1.1 is provided below.

Agency	Contact Person/Title	Phone	E-mail
Federal Highway Administration 650 Capitol Mall, Ste. 4-100 Sacramento, CA 95814-4708	Sarah Skeen Structural Engineer	(916) 498-5023	sarah.skeen@fhwa.dot.gov
Caltrans District 11 4050 Taylor Street, MS 242 San Diego, CA 92110	Susanne Glasgow Deputy District Director Environmental Division	(619) 688-0100	susanne.glasgow@dot.ca.gov
City of Coronado	Rhonda Cruz Project Manager	(619) 522-2426	rcruz@coronado.ca.us
California Coastal Commission San Diego Coast District Office 7575 Metropolitan Drive, Suite 103 San Diego, CA 92108-4402	Sherilyn Sarb Deputy Director	(619) 767-2370	ssarb@coastal.ca.gov
California Highway Patrol (CHP) Border Division 9330 Farnham Street San Diego, CA 92123-1216	Robert D. Carter, Chief	(858) 650-3600	scarter@chp.ca.gov
City of San Diego Transportation Engineering Division 1010 Second Avenue, Suite 1200 San Diego, CA 92101-4905	Larry Van Wey	(619) 533-3005	LVanWey@sandiego.gov
Metropolitan Transit System (MTS) 1255 Imperial Avenue San Diego, CA 92101	Michael Daney Senior Planner	(619) 515-0932	Mike.Daney@sdmts.com

Agency	Contact Person/Title	Phone	E-mail
National Marine Fisheries Service Southwest Region 501 West Ocean Blvd. Long Beach, CA 90802-4213	Robert S. Hoffman	(562) 980-4043	bob.hoffman@noaa.gov
State Water Resources Control Board (SWRCB) and San Diego Regional Water Quality Control Board (RWQCB) 9174 Sky Park Court, Suite 100 San Diego, CA 92123	John Robertus Executive Officer	(858) 467-2952	jrobertus@waterboards.ca.gov
San Diego Unified Port District 3165 Pacific Highway San Diego, CA 92101	John Helmer	(619) 686-6283	jhelmer@portofsandiego.org
U.S. Army Corps of Engineers (ACOE) 6010 Hidden Valley Road, Suite 105 Carlsbad, CA 92012	Ms. Therese O'Rourke	(760) 602-4830	
U.S. Department of the Navy/Naval Air Station North Island (NASNI) Public Works Office Naval Base Coronado, Bldg 3, P.O. Box 357040, Code AREMNP San Diego, CA 92135-7040	Bruce Shaffer Community Plans & Liaison Public Works Office	(619) 545-4134	carl.shaffer@navy.mil
U.S. Environmental Protection Agency (EPA) Region 9 and California Environmental Protection Agency (CalEPA) 75 Hawthorne Street San Francisco, CA 95814	Susan Sturges	(415) 947-4188	sturges.susan@epa.gov

Section 2. Coordination Points and Responsibilities

2.1 Coordination Points, Information Requirements and Responsibilities

This section lists key coordination points, including which agency is responsible for activities during that coordination point, the information required at each coordination point, and who is responsible for transmitting that information.

Coordination Point	Information "In"	Agency Responsible	Information "Out"	Agency Responsible
Notice of Intent	Send participating agencies a copy of the NOI; publish notice in the Federal Register and the newspaper; invite agencies and public to public scoping meeting	FHWA Caltrans City of Coronado	Comments on NOI	Participating agencies identified in Section 1.1
Purpose and Need Revised Purpose and Need	Provide participating agencies and public with draft purpose and need statement via letters; solicit comments; hold scoping meeting	Caltrans City of Coronado	Comments on Purpose and Need	Participating agencies identified in Section 1.1
Revised Range of Alternatives (includes Alternative 4B-Option 1; Alternative 4B-Option 2; and Alternative 5B)	Provide participating agencies and public with information regarding alternatives being considered via letters; solicit comments; hold scoping meeting	Caltrans City of Coronado	Comments on Alternatives	Participating agencies identified in Section 1.1
Collaboration on impact assessment methodologies	Provide participating agencies with information on the methodologies used for the technical environmental studies	Caltrans City of Coronado	Comments on Impact Assessment Methodologies	Navy
Revised Environmental Technical Studies (includes Alternative 4B-Option 1; Alternative 4B-Option 2; and Alternative 5B)	Identification of resources/ impacts located within project area & general location of alternatives	Caltrans City of Coronado	Identification of any issues that could substantially delay project approval	Participating agencies identified in Section 1.1
Circulation of DEIS	Provide participating agencies and public with copy or location of DEIS; solicit comments; hold public hearing	Caltrans City of Coronado	Comments on DEIS	Participating agencies identified in Section 1.1
I.D. Preferred Alternative	Identification of the preferred alternative	Caltrans City of Coronado	Input to preferred alternative	Project Development Team

Coordination Point	Information "In"	Agency Responsible	Information "Out"	Agency Responsible
Federal Consistency	Request Federal Consistency Determination from California Coastal Commission Federal Consistency Unit	Caltrans City of Coronado	Federal Consistency Determination Letter	California Coastal Commission
Issue Biological Opinion (if applicable)	Biological Assessment	Caltrans City of Coronado	Biological Opinion	NMFS
Circulation of FEIS	Send participating agencies a copy of the FEIS; publish notice in the Federal Register and the newspaper; invite agencies and public to public scoping meeting	Caltrans City of Coronado	Comments on FEIS	Participating agencies identified in Section 1.1 and public
Issue ROD	Provide participating agencies and public with copy of ROD; solicit comments	Caltrans City of Coronado	Comments on ROD	FHWA or Navy
Issue Clean Water Act permits (if applicable)	Permit Applications	Caltrans City of Coronado	404 Permit 401/WDR/Dewatering Permit	ACOE RWQCB

Section 3. Project Schedule

This section includes the key milestones and decision-making deadlines for each agency approval.

Coordination Point	Anticipated Date of Information "In"	Agency Responsible	Anticipated Date of Information "Out"	Agency Responsible
Notice of Intent	June 2004 September 2006 April 2009	Caltrans City of Coronado		Participating agencies identified in Section 1.1
Purpose and Need (Revised)	June 2004 April 2009	Caltrans City of Coronado	March 2005 (City/Caltrans) April 2005 (FHWA) June 2009	Participating agencies identified in Section 1.1
Revised Range of Alternatives (includes Alt 5B) Revised to include Alternative 4B-Option 1, Alternative 4B-Option 2; and Alternative 5B	July 2006 April 2009	Caltrans City of Coronado	November 2006 July 2009	Participating agencies identified in Section 1.1
Collaboration on impact assessment methodologies	April 2004	Caltrans City of Coronado	July 2004	Navy
Revised Environmental Technical Studies (includes Alternative 5B) Revised to include Alternative 4B-Option 1, Alternative 4B-Option 2; and Alternative 5B	August to November 2006 April 2009	Caltrans City of Coronado	December 2006 to February 2007 July 2009	Participating agencies identified in Section 1.1
Circulation of DEIS Revised DEIS Circulate DEIS	Admin Draft September 2007 Admin Draft April 2009 January 2010	Caltrans City of Coronado	Admin Draft September 2007 (City/Caltrans) Admin Draft Feb 2008 (FHWA) October 2009 March 2010	Participating agencies identified in Section 1.1

Coordination Point	Anticipated Date of Information "In"	Agency Responsible	Anticipated Date of Information "Out"	Agency Responsible
I.D. Preferred Alternative Revised	August 2008 July 2010	City of Coronado	November 2008 September 2010	Project Development Team
Federal Consistency	September 2010 (After I.D. Preferred Alternative and at least 90 days prior to ROD)	Caltrans City of Coronado	October 2010 (30 days after transmittal)	California Coastal Commission
Issue Biological Opinion (if applicable)	April 2010	Caltrans City of Coronado	September 2010	NMFS
Circulation of FEIS	Fall 2010	Caltrans City of Coronado	Fall 2010	Participating agencies identified in Section 1.1
Issue ROD	Spring 2011	Caltrans City of Coronado	Spring 2011	FHWA
Issue Clean Water Act permits (if applicable)	Fall 2011	Caltrans City of Coronado	Spring 2012	ACOE RWQCB

Section 4. Revision History

Identify changes to the Coordination Plan. Note: If a schedule was included in the original coordination plan and it is the item that requires modification, concurrence on the schedule change is required only if the schedule is being shortened and then only from cooperating agencies, not all participating agencies.

Version	Date	Name	Description
1	November 2006		
2	April 2009	State Routes 75/282 Transportation Corridor Project (Version 2)	Update Section 1.1 List of Agencies, Roles and Responsibilities; Update Section 1.2 Agency Contact Information Update Section 2.1 Coordination Points, Information Requirements and Responsibilities Update Section 3 Project Schedule Update Section 4 Revision History Update Section 5 Other Information (Revised Purpose and Need Attached) (Revised Project Description Attached)

Section 5. Other Information (Use only as needed)

Attachment A: Purpose and Need Revised January 2009

Attachment B: Project Description Revised January 2009