



Local Assistance Day Statewide Quarterly Webinar March 8, 2023

Questions, Answers & Links

Materials for this presentation are located on the Cooperative Training Assistance Program (CTAP) [website](#).

Specific questions regarding the quarterly Local Assistance Day Statewide Webinar, please contact Caltrans.DLA@dot.ca.gov.

Questions & Answers

1. Is 23 CFR 667 required only for ER project funding or all grant funded projects going forward?

A: 23 CFR 667 is required for all federally funded projects on the federal aid roadway system.

2. Do we know when the HSIP awards are going to be announced?

A: We only know that they will be announced soon. The list has to be approved by management so the public announcement can be released.

3. Office of Federal Programs: do you know the approximate B/C cut-off for Cycle 11?

A: The B/C cut-off for Cycle 11 was 18.

4. Caltrans Internal Audit Office (CIAO): For agencies with grant awards equal to or greater than \$750K given payment upfront (not in arrears), would the SAR be required for the FY when payment given to agency?

A: A non-federal entity that expends \$750,000 or more during the non-federal entity's fiscal year in federal awards must have a single or program-specific audit conducted for that year in accordance with the provisions of this part.

To further expand on my answer, the code of federal regulation uses the term expends. The measure should start when your agency determines the cost has been incurred per their adopted Generally Accepted Accounting Principles <https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-F/subject-group-ECFRfd0932e473d10ba/section-200.501>

5. On the PRC slide, what is NAE?

A: "No Adverse Effect"

6. Is there a webpage that have more info about the cutural resources requirements for projects?

A: Our Standard Environmental Reference (SER) manual is here:

<https://dot.ca.gov/programs/environmental-analysis/standard-environmental-reference-ser/volume-2-cultural-resources>

7. As a newbie on CEQA & environmental requirements and documents required, would it be possible to do a basic CEQA review process and Caltrans expectations? I need assistance learning to review environmental documents prior to submitting to Caltrans.

A: <https://dot.ca.gov/programs/environmental-analysis/standard-environmental-reference-ser>

Links

Division of Local Assistance - <https://dot.ca.gov/programs/local-assistance>

CalSTA Infrastructure Investment and Jobs Act (IIJA) Implementation:

<https://calsta.ca.gov/subject-areas/infrastructure-investment-act>

US Department of Transportation – Grants: <https://www.transportation.gov/grants>

Consultant Selection and Procurement: <https://dot.ca.gov/programs/local-assistance/guidance-and-oversight/consultant-selection-procurement>

A&E Resource Webpage: <https://dot.ca.gov/programs/local-assistance/guidance-and-oversight/consultant-selection-procurement>

Local Assistance Contacts for Local Agencies: <https://dot.ca.gov/programs/local-assistance/other-important-issues/local-assistance-contacts>

Local Assistance Blog: <https://www.localassistanceblog.com/>

Division of Local Assistance Subsidized Trainings for Local and Tribal Transportation Agencies:

1) CTAP: <https://ca-ctap.org/>

2) Tech Transfer: <https://www.techtransfer.berkeley.edu/>

3) LTAP: <https://caltap.org/>

4) NIJC: <https://www.nijc.org/ttap.html>

Cooperative Training Assistance Program (CTAP) has more trainings and Federal Aid Series: <https://ca-ctap.org/>