



Emergency Relief (ER) Time Extension Request Workshop



Time Extension Request Form and Process

Bob Baca, P.E.
ER & Other Programs Manager
Office of Federal Programs
Division of Local Assistance
July 2021

Overview

- ▶ ER Time Extensions – A Brief Overview
- ▶ Timeline and Deadlines
- ▶ 2021 Time Extension Request Form
- ▶ Resources



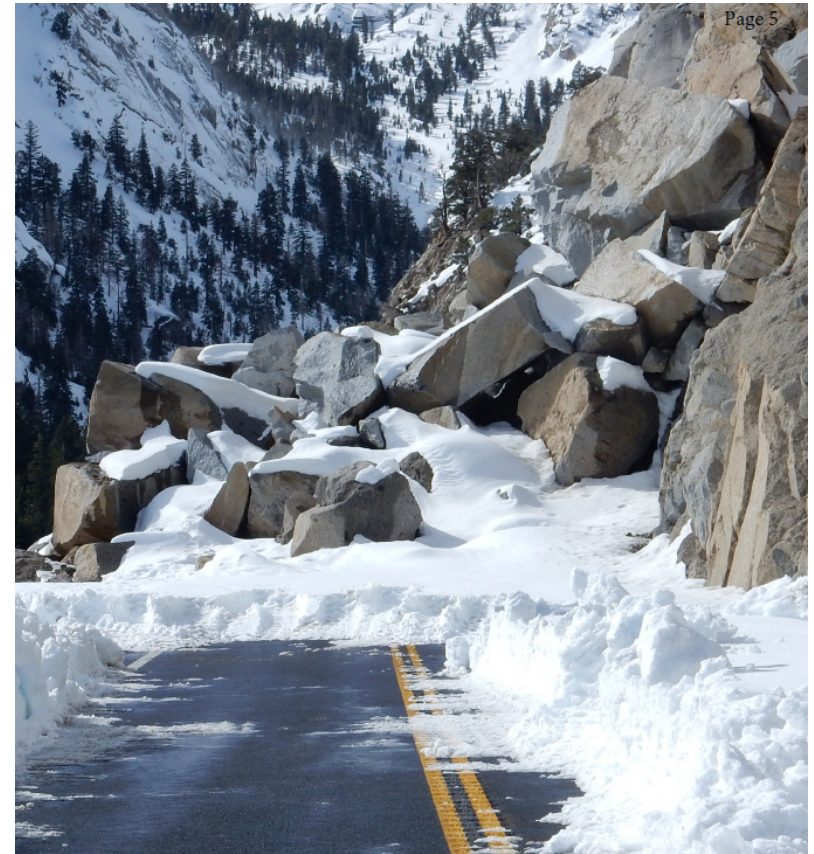
Outline



Photos: 2004 FFY CA Wildfires near Miramar (SD County) & Simi Fire (Ventura County)



ER Time Extensions – Before 2017



Photos: CA17-2 Jan-Feb 2017 Storms Disaster; Whitney Portal Road in Inyo County



ER Time Extensions – 2017 to 2019



Photos: CA18-3 Thomas Fire Debris Flow on North Jamison Lane in Coast Village



ER Time Extensions – Today (2020)

2021 ER Time Ext. Req. Timeline

- July 2nd – Solicitation for Requests
- July 8th & 12th – ER Time Ext. Req. Workshops
- July 23rd – Recommended last day for RFAs
(for best chance of E76 this FFY)
- Aug. 20th – Local Agency Req. Due (DLAE)
- Aug. 27th – DLAE Reviewed Req. Due (HQ)
- Sept. 30th – E76 CON Deadline
- Dec. – est. FHWA Response Letter

	SU	M	TU	W	TH	F	SA
JULY	4	5	6	7	8	9	10
	11	12	13	14	15	16	17
	18	19	20	21	22	23	24
	25	26	27	28	29	30	31
AUG.	1	2	3	4	5	6	7
	8	9	10	11	12	13	14
	15	16	17	18	19	20	21
	22	23	24	25	26	27	28
	29	30	31				
SEPT.				1	2	3	4
	5	6	7	8	9	10	11
	12	13	14	15	16	17	18
	19	20	21	22	23	24	25
	26	27	28	29	30		



Page 1 Overview

Local Assistance Program Guidelines EXHIBIT 11-TE

**Request for Time Extension of E76 CON Deadline
(Local ER Projects)**

DAE Received Date: _____

PROJECT INFO Disaster Event No.: CA _____

Fed Project No.: EO _____ DAF No(s): _____
 PR _____

Route/Roadway: _____
 PM (Beg): _____ PM (End): _____ Local Agency: _____

INITIAL SCREENING

If one of the following reasons contributed to the project missing the Emergency Opening (EO CON) and/or Permanent Restoration Construction (PR CON) authorization deadline, STOP HERE: the project is not eligible for a time extension.

- Lack of Staff
- Lack of Consultants
- Lack of Resources
- Delay(s) caused by the local agency
- Impacts from subsequent emergency disasters (federal or otherwise)

TIME EXTENSION JUSTIFICATION

Select the below reason(s) beyond the control of the local agency. EO CON and/or PR CON could not be authorized by the deadline and a time extension is needed [supporting documentation is required as part of submittal package] If multiple reasons for delay, indicate the [P] primary (main/leading) cause of delay and the [S] secondary causes of delay. (This will help expedite the review.)

Extensive Environmental Evaluation or Permit Delay by the Resource Agency

Complex Right of Way Acquisition

Litigation

Extensive Geotechnical Study

Other (must be beyond local agency control; also, show local agency was proactive in efforts to advance project.)

NO SUBMITTED complete Request for Authorization (RFA) CON to DAE¹ – awaiting E76.²

¹ The complete Request for Authorization (RFA) package for CON must include all required documentation and be received by DAE on, or prior to, the Sept. 30th deadline to qualify.

² If no other justification boxes above are selected you may skip to Required Attachments section of this form on page 3.

³ Indicate if justification is the primary cause of delay [P] or secondary cause for delay [S] (example: [S] [L.P.] Litigation)

PERMIT PROBLEM(S)

Resource Agency Name	Permit Needed	Date of 1 st Contact	Description of Issue/Problem

PROJECT FUNDING INFORMATION

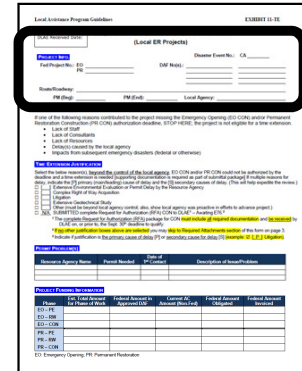
Phase	Est. Total Amount for Phase of Work	Federal Amount in Approved DAF	Current AC Amount (Non-Fed)	Federal Amount Obligated	Federal Amount Invoiced
EO – PE					
EO – RW					
EO – CON					
PR – PE					
PR – RW					
PR – CON					

EO: Emergency Opening; PR: Permanent Restoration

Credit: AP Photo/David Swanson



2021 Time Extension Request Form



Local Assistance Program Guidelines

EXHIBIT 11-TE

DLAE Received Date:

Request for Time Extension of E76 CON Deadline (Local ER Projects)

PROJECT INFO.

Disaster Event No.: CA _____

Fed Project No.: EO _____
PR _____

DAF No(s): _____

Route/Roadway: _____

PM (Beg): _____ PM (End): _____ Local Agency: _____



2021 Time Extension Request Form

Page 1

Local Agency Program Calendar
Request for Time Extension of EY CON Deadline
(Local EB Projects)

Request for Time Extension of EY CON Deadline
EO CON and/or PR CON could not be authorized by the deadline and a time extension is needed [supporting documentation is required as part of submittal package] If multiple reasons for delay, indicate the [P] primary (main/leading) cause of delay and the [S] secondary causes of delay. (This will help expedite the review.)

- []³ Extensive Environmental Evaluation or Permit Delay by the Resource Agency
- []³ Complex Right of Way Acquisition
- []³ Litigation
- []³ Extensive Geotechnical Study
- []³ Other (must be beyond local agency control; also, show local agency was proactive in efforts to advance project.)
- N/A SUBMITTED complete Request for Authorization (RFA) CON to DLAE¹ – Awaiting E76.²

¹ The complete Request for Authorization (RFA) package for CON must include all required documentation and be received by DLAE on, or prior to, the Sept. 30th deadline to qualify.

² If no other justification boxes above are selected you may skip to Required Attachments section of this form on page 3.

³ Indicate if justification is the primary cause of delay [P] or secondary cause for delay [S] (example: [P] Litigation).

TIME EXTENSION JUSTIFICATION

Select the below reason(s) beyond the control of the local agency. EO CON and/or PR CON could not be authorized by the deadline and a time extension is needed [supporting documentation is required as part of submittal package] If multiple reasons for delay, indicate the [P] primary (main/leading) cause of delay and the [S] secondary causes of delay. (This will help expedite the review.)

- []³ Extensive Environmental Evaluation or Permit Delay by the Resource Agency
- []³ Complex Right of Way Acquisition
- []³ Litigation
- []³ Extensive Geotechnical Study
- []³ Other (must be beyond local agency control; also, show local agency was proactive in efforts to advance project.)
- N/A SUBMITTED complete Request for Authorization (RFA) CON to DLAE¹ – Awaiting E76.²

¹ The complete Request for Authorization (RFA) package for CON must include all required documentation and be received by DLAE on, or prior to, the Sept. 30th deadline to qualify.

² If no other justification boxes above are selected you may skip to Required Attachments section of this form on page 3.

³ Indicate if justification is the primary cause of delay [P] or secondary cause for delay [S] (example: [P] Litigation).



2021 Time Extension Request Form

Page 2 Overview

Local Assistance Program Guidelines EXHIBIT 11-TE

PROJECT SCHEDULE AND MILESTONES

Enter below the projected schedule leading to EO and/or PR CON including milestones reached. All gaps in the timeline must be explained and justified, otherwise the project will not qualify for a E76 CON time extension.

DELIVERY MILESTONES		ENVIRONMENTAL MILESTONES	
MILESTONE OR ACTIVITY	Est. ¹ (MMDD/YYYY)	Milestone or Activity	Est. ¹ (MMDD/YYYY)
Disaster Damage Discovery		Geotechnical Report⁵	
Disaster Incident Date		Geotech contractor procurement date	
Damage Discovery Date		Date Study initiated	
EOF Work Information		Geotechnical Report date completed	
EO PE Work Begins		PES Information	
EO PE Work Ends		1 st PES PR Submitted to District ²	
EO NEPA Document Approved		1 st PES Signed by DLAE	
EO RW Work Begins		1 st PES HQ DEA ENV Coord. Concur	
EO RW Work Ends		List additional ENV studies required ³	
EO RW Certified		Study 1	
EO CON Work Begins		Study 2	
First DAF Information		Study 3	
1 st Local Agency Signed & Dated		Attach extra sheet, if needed.	
DAF Submitted to DLAE	A	List any Bio Surveys Required ⁴	
Approved DAF Local Signature		Survey 1 Completion Date	
Approved DAF District Signature		Survey 2 Completion Date	
Approved DAF FHWA Signature		Attach extra sheet, if needed.	
EO ⁵ Authorization Information		RW Acquisition ⁵	
E76 EO PE Submitted to DLAE		1 st Contact-Prop Owner(s) Acquisition	
E76 EO PE Approved		Final Offer-Prop Owner(s) Acquisition	
E76 EO RW Submitted to DLAE		RW Condemnation ⁵ Dates	
E76 EO RW Approved		Condemnation Proceedings Begin	
E76 EO CON Pkg. sent to DLAE		Condemnation Proceedings End	
E76 EO CON Approved		Final date for condemnation	
PR PE ⁵		Utility Relocation ⁵	
PR PE Work Begins		1 st Utility Owner Notified/Contacted	
PR PE Work Ends		Date Utility Relocated	
E76 PR PE Submitted to DLAE		Litigation ⁵ Dates	
E76 PR PE Approved		Court Hearing	
PR RW ⁵		Court Notice to File	
E76 PR RW Submitted to DLAE		Resolution Date	
E76 PR RW Approved		Footnotes:	
PR RW Work Ends		1 Use E for Estimated, A for Actual, or N/A.	
PR RW Certified		2 If greater than 3 months explain in the Narrative.	
PR CON ⁵		3 If not part of PES original submittal.	
E76 PR CON Submitted to DLAE		4 If contributed to delay of PR CON authorization.	
E76 PR CON Est.	E	5 Only complete sub-section if project includes this type of work.	

Credit: AP Photo/David Swanson



2021 Time Extension Request Form

PROJECT SCHEDULE AND MILESTONES

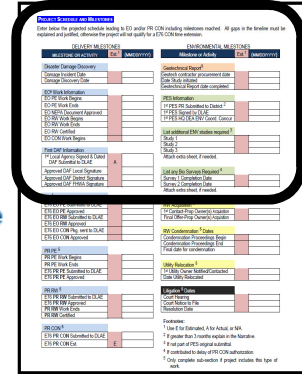
Enter below the projected schedule leading to EO and/or PR CON including milestones reached. All gaps in the timeline must be explained and justified, otherwise the project will not qualify for a E76 CON time extension.

DELIVERY MILESTONES

MILESTONE OR ACTIVITY	Est. ¹	(MM/DD/YYYY)
Disaster Damage Discovery		
Damage Incident Date		
Damage Discovery Date		
EO⁵ Work Information		
EO PE Work Begins		
EO PE Work Ends		
EO NEPA Document Approved		
EO RW Work Begins		
EO RW Work Ends		
EO RW Certified		
EO CON Work Begins		
First DAF Information		
1 st Local Agency Signed & Dated DAF Submittal to DLAE	A	
AF L		
AF D		
AF F		

ENVIRONMENTAL MILESTONES

Milestone or Activity	Est. ¹	(MM/DD/YYYY)
Geotechnical Report⁵		
Geotech contractor procurement date		
Date Study initiated		
Geotechnical Report date completed		
PES Information		
1 st PES PR Submitted to District ²		
1 st PES Signed by DLAE		
1 st PES HQ DEA ENV Coord. Concur		
List additional ENV studies required³		
Study 1		
Study 2		
Study 3		
Attach extra sheet, if needed.		
List any Bio Surveys Required⁴		
Survey 1 Completion Date		
Survey 2 Completion Date		
Attach extra sheet, if needed.		



20

June



DELIVERY MILESTONES

MILESTONE OR ACTIVITY	Est. ¹	(MM/DD/YYYY)
EO⁵ Authorization Information		
E76 EO PE Submitted to DLAE		
E76 EO PE Approved		
E76 EO RW Submitted to DLAE		
E76 EO RW Approved		
E76 EO CON Pkg. sent to DLAE		
E76 EO CON Approved		
PR PE⁵		
PR PE Work Begins		
PR PE Work Ends		
E76 PR PE Submitted to DLAE		
E76 PR PE Approved		
PR RW⁵		
E76 PR RW Submitted to DLAE		
E76 PR RW Approved		
PR RW Work Ends		
PR RW Certified		
PR CON⁵		
E76 PR CON Submitted to DLAE		
E76 PR CON Est.	E	

ENVIRONMENTAL MILESTONES

Milestone or Activity	Est. ¹	(MM/DD/YYYY)
RW Acquisition⁵		
1 st Contact-Prop Owner(s) Acquisition		
Final Offer-Prop Owner(s) Acquisition		
RW Condemnation⁵ Dates		
Condemnation Proceedings Begin		
Condemnation Proceedings End		
Final date for condemnation		
Utility Relocation⁵		
1 st Utility Owner Notified/Contacted		
Date Utility Relocated		
Litigation⁵ Dates		
Court Hearing		
Court Notice to File		
Resolution Date		

Footnotes:

- Use E for Estimated, A for Actual, or N/A.
- If greater than 3 months explain in the Narrative.
- If not part of PES original submittal.
- If contributed to delay of PR CON authorization.
- Only complete sub-section if project includes this type of work.

Activity Schedule (Gantt Chart)

This Gantt chart displays project activities with their start and end dates. Key activities include:

- EO⁵ Authorization Information:** EO PE Submitted to DLAE, EO PE Approved, EO RW Submitted to DLAE, EO RW Approved, EO CON Pkg. sent to DLAE, EO CON Approved.
- PR PE⁵:** PR PE Work Begins, PR PE Work Ends, PR PE Submitted to DLAE, PR PE Approved.
- PR RW⁵:** PR RW Submitted to DLAE, PR RW Approved, PR RW Work Ends, PR RW Certified.
- PR CON⁵:** PR CON Submitted to DLAE, PR CON Est.
- Environmental Milestones:** RW Acquisition (1st Contact-Prop Owner(s) Acquisition, Final Offer-Prop Owner(s) Acquisition), RW Condemnation Dates (Condemnation Proceedings Begin, Condemnation Proceedings End, Final date for condemnation), Utility Relocation (1st Utility Owner Notified/Contacted, Date Utility Relocated), and Litigation Dates (Court Hearing, Court Notice to File, Resolution Date).

Page 3 Overview

Local Assistance Program Guidelines EXHIBIT 11-TE

NARRATIVE EXPLANATION
(Add additional pages to this submittal, as needed, to adequately answer each question in this section.)

1. Explain how each delay was beyond the control of the local agency and prohibited advancement to E76 CON, for EO and/or PR, beyond the deadline, which is two Federal Fiscal Years (FFYs) after the FFY of the Disaster begin date.

2. If the first Preliminary Environmental Study (PES) for PR work (as well as PR under EO procedures work and/or EO work, if applicable) took longer than three months from the Disaster begin date to submit to the District, cite how long it took to submit the PES to the District. Explain the reason for the delay.

3. If the delay was caused by Extensive Environmental Evaluation, and a study took longer than anticipated, or required additional work, identify the study and explain what aspect of the project triggered the need for the additional work.

- Provide the estimated or actual completion date for the study.
- Do this for each study that contributed to the delay; add additional pages if necessary.
- As part of this submittal request, provide a copy of each completed study you mention.

Credit: AP Photo/David Swanson



2021 Time Extension Request Form



NARRATIVE EXPLANATION

(Add additional pages to this submittal, as needed, to adequately answer each question in this section.)

1. Explain how each delay was beyond the control of the local agency and prohibited advancement to E76 CON, for EO and/or PR, beyond the deadline, which is two Federal Fiscal Years (FFYs) after the FFY of the Disaster begin date.
2. If the first Preliminary Environmental Study (PES) for PR work (as well as PR under EO procedures work and/or EO work, if applicable) took longer than three months from the Disaster begin date to submit to the District, cite how long it took to submit the PES to the District. Explain the reason for the delay.
3. If the delay was caused by Extensive Environmental Evaluation, and a study took longer than anticipated, or required additional work, identify the study and explain what aspect of the project triggered the need for the additional work.
 - Provide the estimated or actual completion date for the study.
 - Do this for each study that contributed to the delay; add additional pages if necessary.
 - As part of this submittal request, provide a copy of each completed study you mention.



Time Extension Request Form

Page 4 Overview

Local Assistance Program Guidelines

EXHIBIT 11-TE

REQUIRED ATTACHMENTS

Attach the required documents indicated below, coinciding with the selection(s) in the Time Extension Justification section on page 1.

Extensive Environmental Evaluation

- Provide a copy of each ENV study and/or report that delayed project reaching the allotted two-year deadline.
- On the "Attachment: Reference Page," which you will find on the last page of this application, specify the study / report name(s) and reference the page and paragraph number(s) supporting the delay justification (ex. extra study requirement specified), which the reviewers should direct their attention.
- Copy of latest approved DAF submittal package.

Complex Right of Way Acquisition

- Copy of Notice to contact property owner.
- Copy of property owner response or indicate if property owner was non-responsive.
- Copy of attempts to follow-up on notice with property owner.
- Copy of property owner response or indicate if property owner was non-responsive.
- On the "Attachment: Reference Page," which you will find on the last page of this application, specify the document name(s), type(s), request or responsiveness, and reference page number(s), which the reviewers should direct their attention.
- Copy of latest approved DAF submittal package.

Extensive Geotechnical Study

- Copy of Geotechnical Report(s)
- On the "Attachment: Reference Page," which you will find on the last page of this application, specify the document name(s) and page numbers that support justification cited, also cite the Geotechnical recommendation.
- Copy of latest approved DAF submittal package.

Other

- Copy of latest approved DAF submittal package.
- Any other documentation supporting the claim made to justify a time extension and ...
- ...list these documents and the reference page number(s), which the reviewers should direct their attention, using the "Attachment: Reference Page," which you will find on the last page of this application;
- SUBMITTED complete RFA for E76 CON to DLAE
Note: to qualify, the ER E76 CON submittal package must be complete, received by the DLAE, and have DLAE/District date stamp on page one of this request with a date on, or before, September 30th, 2021.

Credit: AP Photo/David Swanson



2021 Time Extension Request Form

Page 4

REQUIRED ATTACHMENTS

Attach the required documents indicated below, coinciding with the selection(s) in the Time Extension Justification section on page 1.



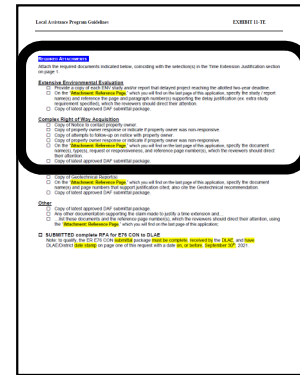
Extensive Environmental Evaluation

- Provide a copy of each ENV study and/or report that delayed project reaching the allotted two-year deadline.
- On the "**Attachment: Reference Page**," which you will find on the last page of this application, specify the study / report name(s) and reference the page and paragraph number(s) supporting the delay justification (ex. extra study requirement specified), which the reviewers should direct their attention.
- Copy of latest approved DAF submittal package.



Complex Right of Way Acquisition

- Copy of Notice to contact property owner.
- Copy of property owner response or indicate if property owner was non-responsive.
- Copy of attempts to follow-up on notice with property owner.
- Copy of property owner response or indicate if property owner was non-responsive.
- On the "**Attachment: Reference Page**," which you will find on the last page of this application, specify the document name(s), type(s), request or responsiveness, and reference page number(s), which the reviewers should direct their attention.
- Copy of latest approved DAF submittal package.



2021 Time Extension Request Form

Page 4



Extensive Geotechnical Study

- Copy of Geotechnical Report(s)
- On the **"Attachment: Reference Page,"** which you will find on the last page of this application, specify the document name(s) and page numbers that support justification cited; also cite the Geotechnical recommendation.
- Copy of latest approved DAF submittal package.



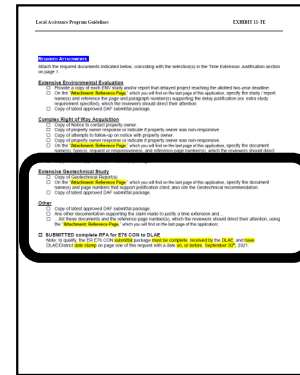
Other

- Copy of latest approved DAF submittal package.
- Any other documentation supporting the claim made to justify a time extension and...
- ...list these documents and the reference page number(s), which the reviewers should direct their attention, using the **"Attachment: Reference Page,"** which you will find on the last page of this application;



SUBMITTED complete RFA for E76 CON to DLAE

Note: to qualify, the ER E76 CON **submittal** package **must be complete, received by the DLAE, and have DLAE/District date stamp** on page one of this request with a date **on, or before, September 30th, 2021.**



2021 Time Extension Request Form

Page 5 Overview

Local Assistance Program Guidelines EXHIBIT 11-TE

SIGNATURES

Local Agency Certification:

This Request for Time Extension ER project number(s) _____ has been prepared in accordance with the LAPM Chapter 11 ER 23 CFR 668.105 (h) & FHWA ER Manual (2013). I certify that the information provided in this document is accurate and correct. I understand that if the required information has not been provided the request may be rejected. I understand that even if all the information is provided, it is not guarantee of approval of my request. You may direct any questions regarding this request submittal to:
_____ at _____
(Name) (Phone No.)

Signature: _____ Date: _____
(e-signature or scanned "Wet" signature)

Name: _____
Title: _____
Agency: _____
E-mail: _____
Phone No.: _____

Caltrans District Local Assistance Engineer Acceptance and Recommendation:

I have reviewed this Request for Time Extension of E76 CON Deadline (Local ER Projects) for ER project number(s) _____ and agree it is complete. Based on the information submitted and my personal knowledge of the project, I...

Recommend
 Do Not Recommend (For the reason(s) provided in the below text box.)

...this project receive a one-year time extension to authorize the Permanent Repair Construction phase of work.

Signature: _____ Date: _____
(e-signature or scanned "Wet" signature)

Name: _____
Title: _____
Agency: _____
E-mail: _____
Phone No.: _____

Distribution:
(1) Original – DLAE
(2) Copy – Division of Local Assistance, HQ ER Program Manager / Coordinator (via email to: ER.Time.Extensions@dot.ca.gov)

Credit: AP Photo/David Swanson



2021 Time Extension Request Form

Page 5



SIGNATURES

Local Agency Certification:

This Request for Time Extension ER project number(s) _____ has been prepared in accordance with the LAPM Chapter 11 ER 23 CFR 668.105 (h) & FHWA ER Manual (2013). I certify that the information provided in this document is accurate and correct. I understand that if the required information has not been provided the request may be rejected. I understand that even if all the information is provided, it is not guarantee of approval of my request. You may direct any questions regarding this request submittal to:

_____ at _____
 (Name) (Phone No.)

Signature: _____ Date: _____

(e-signature or scanned "Wet" signature)

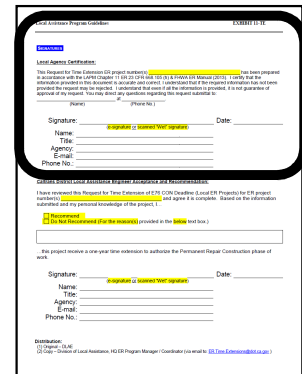
Name: _____

Title: _____

Agency: _____

E-mail: _____

Phone No.: _____



2021 Time Extension Request Form

Page 5

Caltrans District Local Assistance Engineer Acceptance and Recommendation:

I have reviewed this Request for Time Extension of E76 CON Deadline (Local ER Projects) for ER project number(s) [redacted] and agree it is complete. Based on the information submitted and my personal knowledge of the project, I...

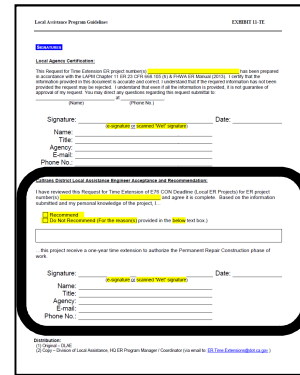
- Recommend
- Do Not Recommend (For the reason(s) provided in the below text box.)

...this project receive a one-year time extension to authorize the Permanent Repair Construction phase of work.

 Signature: _____ Date: _____

(e-signature or scanned "Wet" signature)

Name: _____
Title: _____
Agency: _____
E-mail: _____
Phone No.: _____



Distribution

- 1) Original – DLAE
- 2) Copy – DLA HQ via ER.Time.Extensions@dot.ca.gov



Submittal Distribution

Page 6 Overview

Local Assistance Program Guidelines EXHIBIT 11-TE

[ATTACHMENT](#) [REFERENCE PAGE](#)

Extensive Environmental Evaluation

ENV Study or Report Name	File Name	Page #	¶ #	Comment(s)
<i>Example: ENV Study Name</i>	<i>NEPA-Study.pdf</i>	3	1	<i>Reason study is required.</i>

Note: Add rows, use Attachment Reference Page (last page of this application), or use additional page(s), as needed.

Complex Right of Way Acquisition

Parcel / Easement No. = _____

Document File Name	Document Type	Responsive? (Y, N, N/A)	Page #(s)	Comment(s)
	Notice			
	Property Owner Response			
	Notice Follow-up			
	Property Owner Response			

Parcel / Easement No. = _____

Document File Name	Document Type	Responsive? (Y, N, N/A)	Page #(s)	Comment(s)
	Notice			
	Property Owner Response			
	Notice Follow-up			
	Property Owner Response			

Note: Add rows to above table and/or add additional "Parcel/Easement" tables here, or attach additional page(s), as needed.

Extensive Geotechnical Study

Geotechnical Study Name	File Name	Page #	¶ #	Comment(s)

Note: Add rows to above table, as needed.

Other Supporting Documents

Document Name	File Name	Page #	¶ #	Comment(s)

Note: Add rows, use Attachment Reference Page (last page of this application), or use additional page(s), as needed.

Credit: AP Photo/David Swanson



2021 Time Extension Request Form



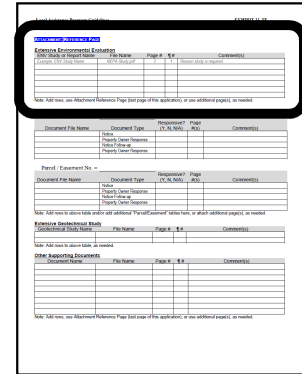
Page 6

ATTACHMENT: REFERENCE PAGE

Extensive Environmental Evaluation

ENV Study or Report Name	File Name	Page #	¶ #	Comment(s)
<i>Example: ENV Study Name</i>	<i>NEPA-Study.pdf</i>	<i>3</i>	<i>1</i>	<i>Reason study is required.</i>

Note: Add rows or use additional page(s), as needed.



Page 6

Complex Right of Way Acquisition

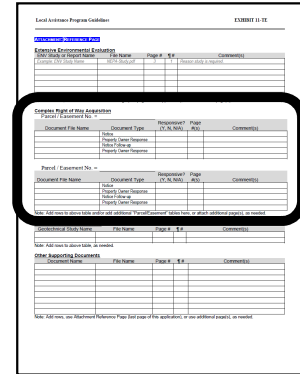
Parcel / Easement No. =

Document File Name	Document Type	Responsive? (Y, N, N/A)	Page #(s)	Comment(s)
	Notice			
	Property Owner Response			
	Notice Follow-up			
	Property Owner Response			

Parcel / Easement No. =

Document File Name	Document Type	Responsive? (Y, N, N/A)	Page #(s)	Comment(s)
	Notice			
	Property Owner Response			
	Notice Follow-up			
	Property Owner Response			

Note: Add rows to above table and/or add additional "Parcel/Easement" tables here, or attach additional page(s), as needed.



2021 Time Extension Request Form

Page 6

Extensive Geotechnical Study

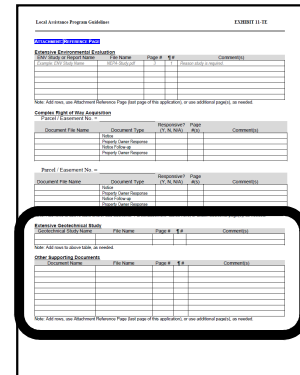
Geotechnical Study Name	File Name	Page #	¶ #	Comment(s)

Note: Add rows to above table, as needed.

Other Supporting Documents

Document Name	File Name	Page #	¶ #	Comment(s)

Note: Add rows or use additional page(s), as needed.



Time Extension Questions

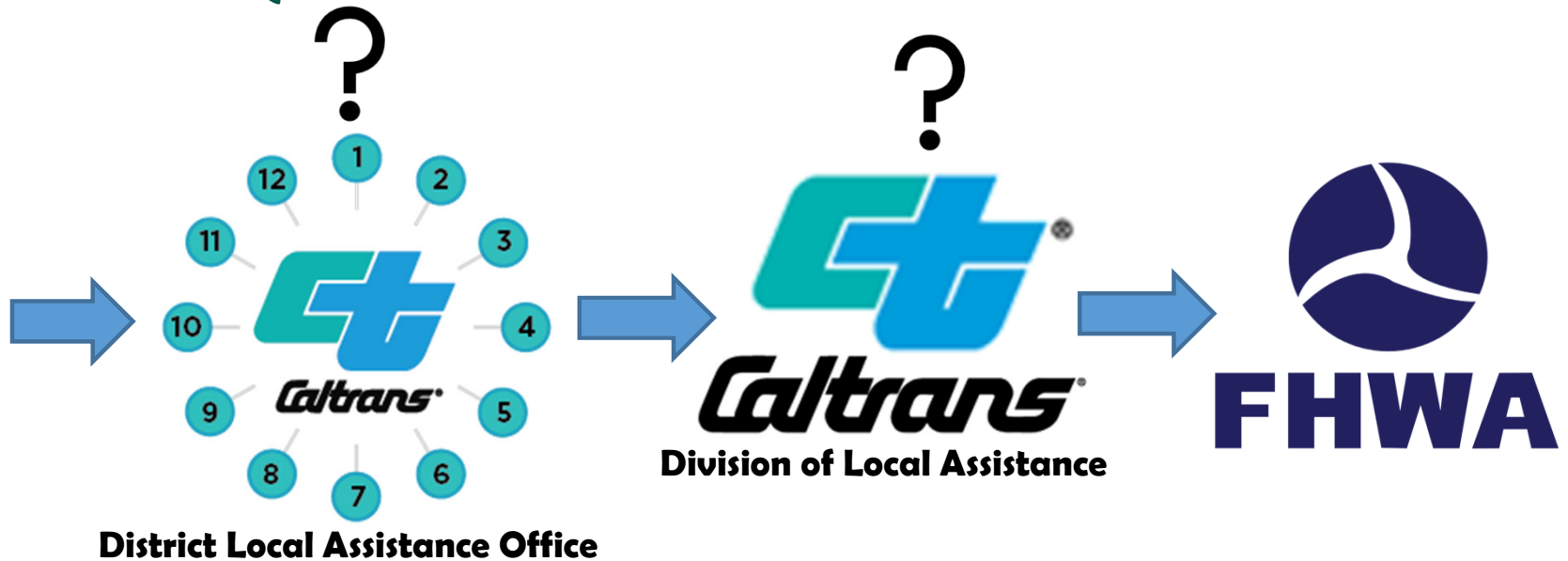
?

?

?



Local Agency




<https://dot.ca.gov/programs/local-assistance/other-important-issues/local-assistance-contacts>




Next Steps & Local Agency Contacts

Emergency Relief (ER) Program Web Site



[About Caltrans](#) [Contact Us](#) [ADA Certification](#) [Request ADA Compliant Documents](#) [Settings](#) [Translate](#)



[Travel](#) [Work with Caltrans](#) [Programs](#) [Caltrans Near Me](#) [Search](#)

[Home](#) | [Programs](#) | [Local Assistance](#) | [Federal and State Programs](#) | [Emergency Relief Program](#)

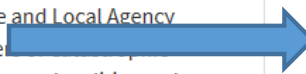
Emergency Relief Program

The Federal Highway Administration's (FHWA) Emergency Relief (ER) Program was authorized by Congress to repair or reconstruct federal-aid routes that have suffered serious damage as a direct result of a declared event (see Title 23, United States Code, Section 125). The program is available to State and Local Agency transportation departments with roads suffering serious damage from natural disaster failures from external causes. ER funding is intended to supplement resources from States, localities and other Federal agencies to help in the repair of facilities damaged by eligible events.

Important: Local agencies reporting disaster damage information must report their damages to both CalOES and Caltrans. CalOES and Caltrans separately administer different disaster relief funding programs, with very different requirements. For this reason, local agencies will need to make sure they are sharing all

Emergency Relief Program Websites

- [Disasters](#)
- [Application Process](#)
- [ER Time Extensions \(E76 CON\)](#)
- [Forms](#)
- [Important Deadlines](#)
- [Manuals, Memos, etc.](#)
- [Procedures](#)
- [Report & Status \(under construction\)](#)

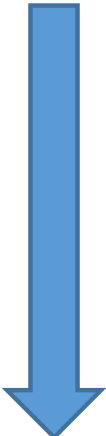


<https://dot.ca.gov/programs/local-assistance/fed-and-state-programs/emergency-relief-program>



Resources

Emergency Relief (ER) Program Web Site



CA.GOV About Caltrans Contact Us ADA Certification Request ADA Compliant Documents Settings Translate

Caltrans Travel Work with Caltrans Programs Caltrans Near Me Search

[Home](#) | [Programs](#) | [Local Assistance](#) | [Federal and State Programs](#) | [Emergency Relief Program](#) | [ER Time Extensions \(E76 CON\)](#)

ER Time Extensions (E76 CON)

The deadline for ER projects to authorize construction (a.k.a. E76 CON) for the Emergency Opening (EO) and Permanent Repair (PR) segments of work is two Federal Fiscal Years (FFYs) after the FFY the disaster event began. This means local agencies, with an ER project resulting from an 2018 FFY disaster, that are unable to authorize construction (for either EO or PR) by the end of this FFY, must submit an ER Time Extension Request for their project and receive FHWA approval of the request to avoid losing federal funds. Likewise, ER projects with a currently approved FHWA Time Extension, that are unable to authorize construction (for either EO or PR) by the end of this FFY, must submit another ER Time Extension Request for their project and receive FHWA approval of the request to avoid losing federal funds. This is because ER E76 CON Time

Emergency Relief Program Websites

- [Disasters](#)
- [Application Process](#)
- [ER Time Extensions \(E76 CON\)](#)
- [Forms](#)
- [Important Deadlines](#)
- [Manuals, Memos, etc.](#)
- [Procedures](#)
- [Report & Status \(under construction\)](#)



Resources

ER Time Extensions (E76 CON)

Links

- ER TIME EXTENSION REQUEST FORM (Word) - **Coming Soon**
- [2021 FFY Solicitation – ER Time Extension Requests Received \(Excel\)](#)
- [ARCHIVE: Request Lists from Previous Years](#)



ER Contact



Links

Time Extension Requests Received (2021 FFY Solicitation)

LAST UPDATED ON



Disaster Event	Caltrans District	DAF No.	FPN	County	Local Agency	Road/Route	Beg. PM	End PM	Time Ext. Request Status



Time Extension Request Status Sheet



Questions?

CT Contact Info

<https://dot.ca.gov/programs/local-assistance/other-important-issues/local-assistance-contacts>

CT ER Website

<https://dot.ca.gov/programs/local-assistance/fed-and-state-programs/emergency-relief-program>



Questions and Answers