

CATEGORICAL EXEMPTION/CATEGORICAL EXCLUSION DETERMINATION FORM

Continuation Sheet

11-SD-5/54	8.94	3A2651/1120000016	
Dist.-Co.-Rte. (or Local Agency)	P.M./P.M.	E.A/Project No.	Federal-Aid Project No. (Local Project)/Project No.

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Please see the Environmental Commitments Record (ECR) for the total commitments regarding this project, which include commitments for Stormwater/NPDES, Hazardous Waste/Hazardous Materials, and Visual Resources.

STORMWATER/NPDES

This project will be designed in conformance with the NPDES Permit Order 2012-0011-DWQ and Appendix E of the Caltrans Project Planning and Design Guide (PPDG). The Project Engineer needs to determine whether a Short Form Storm Water Data Report (SWDR) or a Long Form SWDR shall be prepared for the project. The Disturbed Soil Area (DSA) under or over one acre would determine whether a Water Pollution Control Program (WPCP) or a Stormwater Pollution Prevention Plan (SWPPP) is required prior to the start of construction.

HAZARDOUS WASTE/HAZARDOUS MATERIALS

Aerially deposited lead (ADL) – The project involves soil disturbance due to the removal and installation of guard rail posts and end treatment. The disturbed soil will remain in the immediate area of disturbance and not be transported elsewhere. Therefore, SSP 14-11.09 *Minimal Disturbance of Material Containing Regulated Concentrations of Aerially Deposited Lead* shall be followed.

Treated wood waste (TWW) – This project involves removal of existing metal beam guard rail wooden posts. The disposal of TWW must be done at an appropriate permitted facility. SSP 14-11.14 *Treated Wood Waste* shall be followed.

Imported Borrow – Import borrow material is anticipated to be used on this project. RSS 6-1.03 *Local Material* shall be followed to ensure that the material is not hazardous and free of contaminants. The Resident Engineer should seek assistance from Environmental Engineering in reviewing submittals (local material plan and analytical test results). Imported borrow should be discussed in the ECR.

A Single Lead Compliance Plan, prepared by a Certified Industrial Hygienist (CIH), shall be provided by the Contractor and implemented for all workers handling hazardous or non-hazardous soil as well as removal/application of any hazardous or non-hazardous lead-based paint, thermoplastic, painted traffic stripe, and/or pavement marking.

VISUAL RESOURCES

Rock Blanket Slope Paving Removal – Minimize the rock blanket removal area. Remove whole cobbles, rather than saw-cutting through cobble. An irregular, curvilinear, saw-cut edge which follows the outline of cobble is preferred. Avoid cracking existing rock blanket to remain. No equipment, material storage or vehicles should be allowed on rock blanket areas beyond the construction footprint.

Rock Blanket Repair – Install rock blanket in the rock blanket removal area up to the vegetation control at the posts of the new guardrail and end treatment. Use rock cobble of a similar size, color and distribution as the rock within the existing rock slope paving. The type of rock is known as “Arizona River Rock”. Install cobble directly into the mortar bed.

Guardrail and End Terminal – Install guardrail and end terminal in vegetation control which is integrally colored Davis Color #5447 Mesa Buff.

Governor’s Office of Planning & Research

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STATE CLEARINGHOUSE