



**CEQA EXEMPTION / NEPA CATEGORICAL EXCLUSION  
DETERMINATION FORM (rev. 05/2020)**

<b>Project Information</b>	<b>CE Number:</b> 202011009
<b>DIST-CO-RTE:</b> 07-VEN-101	<b>PM/PM:</b> 14.5
<b>EA:</b> 4P990	<b>Federal-Aid Project Number:</b> 0720000184
<b>Project Description</b>	
<p>Caltrans proposes to improve stormwater drainage and enhance the slope stability on State Route (SR)-101 at Post Mile (PM) 14.5 in Camarillo, Ventura County. The earthen channel, approximately 600 feet in length, is situated between Ventura Blvd and SR-101 on the south bound side of SR-101. The proposed project will include the installation of a Reinforced Box Culvert (RCB) to cover the entire stretch of the existing channel, an earthen ditch along the north side of the RCB, and a Portland Cement Concrete (PCC) gutter along the south side of the RCB. It will also include the installation of three Concrete Pipe Inlets with Grates (GCP) along the earthen ditch and backfilling the side slopes of the channel with imported borrow. The north slope, along SR-101, will be gently graded to meet the earthen channel. The south slope, along Ventura Blvd, will maintain the existing slope meeting the PCC gutter. A junction chamber and segment of a Corrugated Metal Pipe (CMP) will also be constructed and the Hot Mix Asphalt (HMA) pavement surrounding the junction chamber will be repaired to match existing flow conditions.</p>	

**Caltrans CEQA Determination** (Check one)

- Not Applicable** – Caltrans is not the CEQA Lead Agency
- Not Applicable** – Caltrans has prepared an IS or EIR under CEQA

Based on an examination of this proposal and supporting information, the project is:

- Exempt by Statute.** (PRC 21080[b]; 14 CCR 15260 et seq.)
- Categorically Exempt. Class 1.** (PRC 21084; 14 CCR 15300 et seq.)
  - No exceptions apply that would bar the use of a categorical exemption (PRC 21084 and 14 CCR 15300.2). See the [SER Chapter 34](#) for exceptions.
- Covered by the Common Sense Exemption.** This project does not fall within an exempt class, but it can be seen with certainty that there is no possibility that the activity may have a significant effect on the environment (14 CCR 15061[b][3].)

**Senior Environmental Planner or Environmental Branch Chief**

Susan Tse-Koo	<i>Susan Tse</i>	11/18/2020
_____ Print Name	_____ Signature	_____ Date

**Project Manager**

Eric Wang	<i>[Signature]</i>	11/19/2020
_____ Print Name	_____ Signature	_____ Date



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**Caltrans NEPA Determination** (Check one)

Caltrans has determined that this project has no significant impacts on the environment as defined by NEPA, and that there are no unusual circumstances as described in 23 CFR 771.117(b). See [SER Chapter 30](#) for unusual circumstances. As such, the project is categorically excluded from the requirements to prepare an EA or EIS under NEPA and is included under the following:

**23 USC 326:** Caltrans has been assigned, and hereby certifies that it has carried out the responsibility to make this determination pursuant to 23 USC 326 and the Memorandum of Understanding dated April 18, 2019, executed between FHWA and Caltrans. Caltrans has determined that the project is a Categorical Exclusion under:

- 23 CFR 771.117(c): activity (c)(Enter activity number)**
- 23 CFR 771.117(d): activity (d)(Enter activity number)**
- Activity Enter activity number listed in Appendix A of the MOU between FHWA and Caltrans**

**23 USC 327:** Based on an examination of this proposal and supporting information, Caltrans has determined that the project is a Categorical Exclusion under 23 USC 327. The environmental review, consultation, and any other actions required by applicable Federal environmental laws for this project are being, or have been, carried out by Caltrans pursuant to 23 USC 327 and the Memorandum of Understanding dated December 23, 2016 and executed by FHWA and Caltrans.

**Senior Environmental Planner or Environmental Branch Chief**

N/A

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**Project Manager/ DLA Engineer**

N/A

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**Date of Categorical Exclusion Checklist completion:** N/A

**Date of Environmental Commitment Record or equivalent:** 11.17.20



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### Continuation sheet:

#### **Environmental General:**

- If there are any changes to the project's scope or locations, an additional review by the Division of Environmental Planning (DEP) shall be required.
- The DEP shall be provided the Project Specifications and Expenditures (PS&E) package for review and comments.

#### **Biological:**

- Prior to the start of construction, all drain inlets and outlets must be protected with Best Management Practices (BMPs) to prevent paint, cleaning materials, and other debris from entering drainage courses.
- All appropriate Stormwater and Erosion Control Best Management Practices will be incorporated into the project specifications.
- All pollution and litter laws and regulations will be followed by the contractor and all personnel on site.

#### **Cultural:**

- If previously unidentified cultural materials are unearthed during construction, work shall be halted in that area until a qualified archeologist can assess the significance of the find.

#### **Hazardous Waste:**

- A Site Investigation (SI) will be required during the design phase to determine the concentration of aerially deposited lead (ADL) in the project area, to prepare special provisions for the handling and disposal of contaminated soils, and to classify the soil for disposal.
- The contractor is required to prepare a project specific Lead Compliance Plan (LCP) to protect workers from the hazards of lead during disturbance and/or excavation of ADL impacted soil and the removal of yellow and white thermoplastic traffic stripes.
- For areas with hazardous waste concentrations of lead, the soil can be reused in the immediate area of disturbance and must not be transported elsewhere.
- Import borrow must be tested and found to be free of contamination prior to acceptance and placement.
- Residue generated from yellow thermoplastic traffic stripes is considered non-RCRA Hazardous Waste. The residue requires containerization, testing, transport, and disposal at a Class 1 disposal facility.
- The residue generated from the removal of existing white traffic stripes is classified as non-hazardous. The appropriate SSP must be included in the PS&E package to address the hazards to workers and the management of residue.