

ENVIRONMENTAL COMMITMENT RECORD vers 06-03-2014

Section 1.

RECORDING DATES

Originating Date:	2/9/2021
Current Date:	2/9/2021

Section 2.

PROJECT DETAILS

Dist-County-Route	12-ORA-5
EA / E-FIS	0S7304/1220000029
Post Mile (PM)	33.54/33.60
Document Type	CE

Section 3.

PROJECT DESCRIPTION

An Emergency Director's Order to repair a damage sound wall due to an accident.

Section 4.

PROJECT PHASE

PROJECT PHASE	PSR	
	PA&ED (DRAFT PR/ED)	
	PA&ED (FINAL PR/ED)	X
	35% PS&E	
	65% PS&E	
	95% PS&E	X
	ENVIRON CERTIFICATION / RTL	
	KICKOFF / PRE-CONSTRUCTION	
CONSTRUCTION		
POST-CONSTRUCTION		

Section 5.

ASSIGNED STAFF

	Name	Phone #	Signature
Environmental Generalist	Carmen Lo	657-328-6162	<i>Carmen Lo</i>
Project Manager	Steve Kinaly	949-279-8800	<i>Steve Kinaly</i>
Project Engineer	Jason Yeung	657-328-6228	<i>Jason Yeung</i>
Resident Engineer	TBD		
Environ Const Liaison	NA	NA	

Section 6.

CONSTRUCTION KICKOFF SIGNATURE

I hereby acknowledge that as of the Construction Kickoff Meeting, I have read, fully understand, and will impliment these measures during construction	
Resident Engineer: <u>TBD</u>	Date: _____
Environmental Rep: <u>Carmen Lo</u>	Date: <u>1/12/21</u>

Section 7.

ENVIRONMENTAL COMMITMENTS

No.	Description of Commitment	NSSP	Responsible Party	Timing/Phase	Initial & Date Task Completed	Comment Source	Comments
1	If the project disturbs more than 1.0 acre, a Storm Water Pollution Prevention Plan (SWPPP) should be prepared and implemented in place of a WPCP.	NO	RE	Pre-Construction	_____	Division of Environmental Analysis, NPDES Unit	

4	This project must conform to all applicable water quality regulations and/or permit requirements of the State Water Resources Control Board (SWRCB) and any applicable local Regional Water Quality Control Board(s) (RWQCB), including, but not limited to, the Caltrans Statewide NPDES Permit (Order No. 2012-0011-DWQ. NPDES No. CAS000003), the Statewide General NPDES Permit for Construction Activities (Order No. 2009-0009-DWQ. NPDES No. CAS000002), and the Caltrans Storm Water Management Plan, and any subsequent revisions and/or additional requirements at the time of construction.	NO	RE	Construction	_____	Division of Environmental Analysis, NPDES Unit	
2	The Contractor is subject to Caltrans 2018 Standard Specifications including Section 13 Water Pollution Control	NO	RE	Construction	_____	Division of Environmental Analysis, NPDES Unit	
3	Construction Site Best Management Practices (BMPs) for protecting water quality during construction shall follow the latest version of the Caltrans Storm Water Quality Handbooks- Construction Site Best Management Practices (BMPs) Manual.	NO	RE	Pre-Construction	Pre-Construction	Division of Environmental Analysis, NPDES Unit	
4	The project's Construction/Resident Engineer will ensure that the temporary BMPs for the project are properly installed during construction to avoid and minimize impacts to water quality.	NO	RE	Pre-Construction	Pre-Construction	Division of Environmental Analysis, NPDES Unit	

5	If the project involves excavation or soil disturbance, during early stage of design. the senior of the design team should send a formal request to Environmental Engineering for evaluation	NO	RE	Pre-Construction	Pre-Construction	Division of Environmental Analysis, Env Engineering Unit	
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Section 8.

Permits

Agency	Issue Date	Type	Expiration Date	Comments
None				