



### Environmental Commitments Record (ECR)

**DIST-CO-RTE:** 02 - TRI - 299 **PM/PM:** 38.110/47.430 **EA/Project ID:** 02-1J980\_ / 0221000015

**Project Description:** Culvert Rehabilitation

**Date (Last modification):** 7/1/2021

**Environmental Planner:** Nicole Balkow

**Phone:** 530-759-3407

**Construction Liaison:**

**Phone:**

**Resident Engineer:**

**Phone:**

#### PERMITS

Permit	Agency	Application Submitted	Permit Received	Permit Expiration	Permit Requirements Completed by	Permit Requirements Completed on	Comments
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#### ENVIRONMENTAL COMMITMENTS

##### CONSTRUCTION

Category	Task and Brief Description	Source	Included in PS&E Package	Responsible Branch/Staff	Action to Comply	Due Date	Task Completed by	Task Completed on	Remarks	Mitigation for significant impacts under CEQA
Biology	Trees will be removed or trimmed outside the nesting bird window, between September 1-February 15.	NES	SSP							
Cultural Resources	Based on consultation efforts, a tribal monitor may be needed during construction activities.		SSP							
Hazardous Waste	Ground traffic stripes shall be removed and disposed of in accordance with Standard Special Provision 36-4 (Residue Containing High Lead Concentration Paints) which requires a Lead Compliance Plan (LCP).	ISA	SSP							
Hazardous Waste	Since soil disturbance will occur and excess soils will be relinquished to the contractor, a site investigation for Aerially Deposited Lead (ADL) and Naturally Occurring Asbestos (NOA) is required.	ISA	SSP							
Hazardous Waste	Use Standard Special Provision (SSP) 14-11.07.Remove Yellow Traffic Stripe and Pavement Making with HW Residue	ISA	SSP							
Other	The section of fence at PM 41.39 that needs to be removed to replace the culvert will be replaced following construction.									