



Environmental Commitments Record (ECR)

DIST-CO-RTE: 02 - MOD - 299 **PM/PM:** 1.700/14.700 **EA/Project ID:** 02-3J720_ / 0222000077

Project Description: Asphalt Rubber Chip Seal

Date (Last modification): 8/8/2022

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 |
|------------------------|--------|-----------------------|-----------------|-------------------|----------------------------------|----------------------------------|----------|
| 1- No Permits Required | n/a | | | | | | |

ENVIRONMENTAL COMMITMENTS

PS&E/BEFORE RTL

| 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 |
|--------------------|---|---------|--------------------------|---|------------------|----------|-------------------|-------------------|---------|---|
| Cultural Resources | Use Standard Special Provision (SSP) 14-4 Native American Concerns. Requests for Native American monitoring from the Pit River Tribe will need to be negotiated through the 1 Phase prior to RTL. | Env Doc | SSP | Caltrans Archaeologist, ECL, Contractor | | | | | | |

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 |
|-----------------|--|---------|--------------------------|--------------------------|------------------|----------|-------------------|-------------------|---------|---|
| Hazardous Waste | Use Standard Special Provision (SSP) 84-9.03b Remove Traffic Stripes and Pavement Makings Containing Lead | ISA | SSP | RE, ECL | | | | | | |
| Other | Multiple locations are available for staging/stockpiling use. No grading and/or site preparation will occur. Approved staging locations include: PM 1.1 EB, PM 5.9 EB & WB, PM 6.09 WB, PM 6.24 EB, PM 6.69 EB, PM 7.1 EB, PM 8.35 EB, PM 8.37 EB, PM 11.35 WB, PM 11.46-11.93 EB, PM 12.18 EB, PM 12.64-12.93WB, PM 12.7-13.06 EB, PM 13.5 WB, PM 14.70 WB, PM 15.50 WB | Env Doc | n/a | RE, ECL | | | | | | |