



Environmental Commitments Record (ECR)

DIST-CO-RTE: 02 - LAS - 299 **PM/PM:** 0.000/12.300 **EA/Project ID:** 02-3J730_ / 0222000078

Project Description: Asphalt Rubber Chip Seal

Date (Last modification): 8/9/2022

Environmental Planner: Nicole Balkow

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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 NA 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 0.45 EB, PM 0.65 WB, PM 1.71 EB, PM 2.46 EB & WB, PM 3.67-3.85 EB, PM 4.70 EB, PM 5.15-5.95 EB, PM 7.12 EB, PM 7.26 WB, PM 8.5 EB, PM 8.97 EB & WB, PM 10.05-10.19 EB, PM 11.32 WB, PM 11.5 WB.	Env Doc	n/a	RE, ECL						