



**CEQA EXEMPTION
DETERMINATION FORM (rev. 06/2022)**

<u>Project Information</u>	
Project Name (if applicable): Three Chop Road Culvert Repair	
DIST-CO-RTE: 01-HUM-299	PM/PM: 26.5/27.5
EA: 01-0M380	Federal-Aid Project Number:
<u>Project Description</u>	
<p>The California Department of Transportation (Caltrans) issued an Emergency Director's Order to address damage caused by a sudden and unexpected slip out/land subsidence resulting in a culvert separation on State Route (SR) 299 at Post Mile (PM) 26.5/27.5. The inspection of the drainage system revealed multiple significant separations as a result of the land movement. A 24" HDPE liner (pre-fabricated snap liner) will be inserted via the outlet. The space between the old and new liners will be sealed with concrete grout. The concrete grout will be isolated from all water until dry. Minor tree trimming may be required for equipment access during installation of the liner. The scope of work includes traffic control, vegetation removal, and culvert replacement. Work is scheduled to begin October 13, 2022 and conclude by or before October 22, 2022. The purpose of this project is to provide temporary repair to the separated culvert before the rainy season and keep the roadway safely open to the public. This project is needed immediately to prevent and mitigate the loss or impairment of life, health, property, and essential services. All proposed work is within Caltrans right of way (ROW).</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

Dominic Vitali		10/20/22
Print Name	Signature	Date

Project Manager

Trevor Goff		10/31/2022
Print Name	Signature	Date



CEQA EXEMPTION DETERMINATION FORM

Continuation sheet:

Environmental Considerations:

Biological, cultural, visual, and hazardous waste and materials reviews been completed by qualified specialists. There are no significant environmental impacts associated with this project. A Notice of Applicability (NOA) for Coverage under the *Conditional Waiver of Waste Discharge Requirements for Specific Categories of Low Threat Discharge in the North Coast Region* R1-2017-0039 has been requested and approved through the North Coast Regional Water Quality Control Board. No additional environmental permits are required for this project.






0M380_CE_Signed_221020

Final Audit Report

2022-10-31

Created:	2022-10-20
By:	Morgan Kipf (s156026@dot.ca.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA_PvIKMNnt4JZZ_if5ibXHn0QKmlh2Tpt

"0M380_CE_Signed_221020" History

-  Document created by Morgan Kipf (s156026@dot.ca.gov)
2022-10-20 - 8:04:05 PM GMT
-  Document emailed to Trevor Goff (trevor.goff@dot.ca.gov) for signature
2022-10-20 - 8:05:20 PM GMT
-  Email viewed by Trevor Goff (trevor.goff@dot.ca.gov)
2022-10-31 - 5:18:56 PM GMT
-  Document e-signed by Trevor Goff (trevor.goff@dot.ca.gov)
Signature Date: 2022-10-31 - 5:19:38 PM GMT - Time Source: server
-  Agreement completed.
2022-10-31 - 5:19:38 PM GMT

