



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

**Project Information**

**Project Name (if applicable):** DO Erosion Repairs and Culvert Replacements

**DIST-CO-RTE:** 10-AMA, CAL, SJ-49, 88, 26      **PM/PM:** Various

**EA:** 10-1R380      **Federal-Aid Project Number:** N/A

**Project Description**

The California Department of Transportation (Caltrans) proposes an emergency project to replace the damaged embankment and slopes and repair storm drain culverts on State Route Routes 26, 49, and 88 in Amador, Calaveras and San Joaquin Counties. Heavy rainfall runoff on January 16, 2023, eroded the embankment and slopes and overwhelmed culverts with debris and flows over their capacities causing them to fail at pipe joints and inlet structures. There are also numerous areas in which the slope failures have encroached past the right-of-way line and undermined telephone facilities along Route 88 in Amador County. The scope of work is listed on the Continuation Sheet. The purpose of the project is to address the damaged embankment, slope, and culverts due to recent storm. The need of this project is to prevent and mitigate the loss or impairment of life, property, or essential public services.

**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 .** (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**

|                  |  |            |
|------------------|--|------------|
| Elizabeth Hummel |  | 05/12/2023 |
| Print Name       | Signature  | Date       |

**Project Manager**

|                   |   |            |
|-------------------|---|------------|
| Tanya Sanguinetti |  | 05/12/2023 |
| Print Name        | Signature   | Date       |



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Caltrans NEPA Determination (Check one)

Not Applicable

Caltrans has determined that this project has no significant impacts on the environment as defined by NEPA, and that there are no unusual circumstances as described in 23 CFR 771.117(b). See SER Chapter 30 for unusual circumstances. As such, the project is categorically excluded from the requirements to prepare an EA or EIS under NEPA and is included under the following:

23 USC 326: Caltrans has been assigned, and hereby certifies that it has carried out the responsibility to make this determination pursuant to 23 USC 326 and the Memorandum of Understanding dated April 18, 2022, executed between FHWA and Caltrans. Caltrans has determined that the project is a Categorical Exclusion under:

- 23 CFR 771.117(c): activity (c)(9i)
23 CFR 771.117(d): activity (d)(Enter activity number)
Activity 04 listed in Appendix A of the MOU between FHWA and Caltrans

23 USC 327: Based on an examination of this proposal and supporting information, Caltrans has determined that the project is a Categorical Exclusion under 23 USC 327. The environmental review, consultation, and any other actions required by applicable Federal environmental laws for this project are being, or have been, carried out by Caltrans pursuant to 23 USC 327 and the Memorandum of Understanding dated May 27, 2022, and executed by FHWA and Caltrans.

Senior Environmental Planner or Environmental Branch Chief

Elizabeth Hummel (Print Name), Elizabeth Hummel (Signature), 05/12/2023 (Date)

Project Manager/ DLA Engineer

Tanya Sanguinetti (Print Name), [Signature] (Signature), 5/12/2023 (Date)

Date of Categorical Exclusion Checklist completion (if applicable): NA
Date of Environmental Commitment Record or equivalent: See Continuation Sheet

Briefly list environmental commitments on continuation sheet if needed (i.e., not necessary if included on an attached ECR). Reference additional information, as appropriate (e.g., additional studies and design conditions).



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### Continuation sheet:

The work areas are as follows:

1. Ama - 49 - PM 5.4
2. Ama - 88 - PM 18.9
3. Ama - 88 - PM 19.0
4. Ama - 88 - PM 20.3
5. Ama - 88 - PM 27.4
6. Ama - 88 - PM 27.9
7. Ama - 88 - PM 28.2
8. Ama - 88 - PM 28.4
9. Cal - 26 - PM 20.3
10. Cal - 26 - PM 20.4
11. SJ - 88 - PM 19.5

The existing 12" Corrugated Steel Pipe Culvert No. 260884001897, 260880002742, 260880002823, and 260880002836 will be replaced with 24" reinforced concrete pipe. The project will work off the paved roadway, require trenches, grading and other ground disturbance, constructing access roads, temporary construction easements, work in channel, tree removal, and striping removal. Additional scope of work includes:

1. Provide necessary traffic control and traffic control devices.
2. Remove all loose debris and unsuitable material.
3. Backfill all eroded embankment and cut slopes with suitable material.
4. Place rock slope protection to stabilize the slopes.
5. Replace all damaged culverts, headwalls, wingwalls, and drainage inlets.
6. Replace damaged dike.
7. Replace rumble and traffic striping.
8. Place permanent erosion control.

### **General:**

- Environmental reevaluation will be required if the scope of the project changes to include additional areas or activities, or if previously unknown cultural or other sensitive resources are discovered. Contact the Environmental Office if project changes occur or sensitive resources discovered.

### **Cultural:**

- If cultural materials are discovered at the job site, do not disturb the resources and immediately:
  1. Stop all work within a 60foot radius of discovery
  2. Protect the discovery area
  3. Notify the Engineer
  4. The Department Investigates.
    - a. Do not move cultural materials or take them from the job site.  
Retain a qualified archaeologist to assess the significance of the



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find. Do not resume work within the discovery area until authorized.

- If human remains are discovered, State Health and Safety Code Section 7050.5 states that further disturbances and activities shall cease in any area or nearby area suspected to overlie remains, and the County coroner contacted. Pursuant to Public Resources Code (PRC) Section 5097.98. If the remains are thought to be Native American, the coroner will notify the Native American Heritage Commission (NAHC) who will then notify the Most Likely Descendent (MLD). At the same time the landowner will work with the MLD on the respectful treatment and disposition of the remains. Further provisions of PRC 5097.98 are to be followed as applicable.

No permits required.