



**NEPA/CEQA RE-VALIDATION FORM**

<b>DIST-CO-RTE:</b> 08-SBd-142
<b>PM/PM:</b> 3.5/R3.9
<b>EA or Fed-Aid Project No.:</b> 0J240
<b>Other Project No. (specify):</b>
<b>Project Title:</b> Chino Hills Parkway
<b>Environmental Approval Type:</b> CEQA Categorical Exemption Determination
<b>Date Approved:</b> 1/27/2023
<b>Reason for Consultation (23 CFR 771.129), check one:</b> <input type="checkbox"/> Project proceeding to next major federal approval <input type="checkbox"/> Change in scope, setting, effects, mitigation measures, requirements <input type="checkbox"/> 3-year timeline (EIS only) <input checked="" type="checkbox"/> <b>N/A</b> (Re-Validation for CEQA only)
<b>Description of Changed Conditions:</b> <i>Briefly describe the changed conditions or new information on page 2. Append continuation sheet(s) as necessary. Include a revised Environmental Commitments Record (ECR) when applicable.</i>

**NEPA CONCLUSION - VALIDITY**

Based on an examination of the changed conditions and supporting information: (*Check ONE of the three statements below, regarding the validity of the original document/determination (23 CFR 771.129). If document is no longer valid, indicate whether additional public review is warranted and whether the type of environmental document will be elevated.*)

- The original environmental document or CE remains valid. No further documentation will be prepared.**
- The original environmental document or CE is in need of updating; further documentation has been prepared and  is included on the continuation sheet(s) or  is attached. With this additional documentation, the original ED or CE remains valid.**  
**Additional public review is warranted (23 CFR 771.111(h)(3))  Yes  No**
- The original document or CE is no longer valid.**  
**Additional public review is warranted (23 CFR 771.111(h)(3))  Yes  No**  
**Supplemental environmental document is needed.  Yes  No**  
**New environmental document is needed.  Yes  No (If "Yes," specify type:            )**

**CONCURRENCE WITH NEPA CONCLUSION**

I concur with the NEPA conclusion above.

Not Applicable

Signature: Environmental Branch Chief

Date

Not Applicable

Signature: Project Manager/DLAE

Date

## NEPA/CEQA RE-VALIDATION FORM

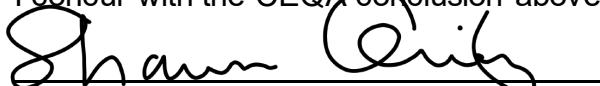
### **CEQA CONCLUSION** (Only mandated for projects on the State Highway System.)

Based on an examination of the changed conditions and supporting information, the following conclusion has been reached regarding appropriate CEQA documentation: (*Check ONE of the five statements below, indicating whether any additional documentation will be prepared, and if so, what kind. If additional documentation is prepared, attach a copy of this signed form and any continuation sheets.*)

- Original document remains valid. No further documentation is necessary.
- Only minor technical changes or additions to the previous document are necessary.
- An addendum has been or will be prepared and is  included on the continuation sheets or  will be attached. It need not be circulated for public review. (CEQA Guidelines, §15164)
- Changes are substantial, but only minor additions or changes are necessary to make the previous document adequate. A Supplemental environmental document will be prepared, and it will be circulated for public review. (CEQA Guidelines, §15163)
- Changes are substantial, and major revisions to the current document are necessary. A Subsequent environmental document will be prepared, and it will be circulated for public review. (CEQA Guidelines, §15162)
- (Specify type of subsequent document, e.g., Subsequent FEIR):
- The CE is no longer valid. New CE is needed.  Yes  No

### **CONCURRENCE WITH CEQA CONCLUSION**

I concur with the CEQA conclusion above.



Signature: Environmental Branch Chief



Signature: Project Manager/DLAE

04/06/2023

Date

4/6/2023

Date

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### **CONTINUATION SHEET(S)**

Address only changes or new information since approval of the original document and only those areas that are applicable. Use the list below as section headings as they apply to the project change(s). Use as much or as little space as needed to adequately address the project change(s) and the associated impacts, minimization, avoidance and/or mitigation measures, if any.

**Changes in project design, e.g., scope change; a new alternative; change in project alignment.** Not Applicable

**Changes in environmental setting, e.g., new development affecting traffic or air quality.** Not Applicable

**Changes in environmental circumstances, e.g., a new law or regulation; change in the status of a listed species.** Not Applicable

**Changes to environmental impacts of the project, e.g., a new type of impact, or a change in the magnitude of an existing impact.** Not Applicable

**Changes to avoidance, minimization, and/or mitigation measures since the environmental document was approved.**

Measure Bio-General-1, regarding equipment staging, storing, and borrow sites, has been added to reflect item 2 in standard special provisions (SSPs) 14-6.03A and 14-6.03D(1).

The wording in measures Bio-General-9, Bio-General-10, and Bio-General-11, which all relate to temporary high visibility fencing and temporary reinforced silt fencing, have been updated to match the wording found in SSPs 14-6.03A and 14-6.03D(1).

Measure TR-2, regarding bicycle mobility, has been removed since the measure is a project feature.

**Changes to environmental commitments since the environmental document was approved, e.g., the addition of new conditions in permits or approvals. When this applies, append a revised Environmental Commitments Record (ECR) as one of the Continuation Sheets.**

Measure Bio-General-1, regarding equipment staging, storing, and borrow sites, has been added to reflect item 2 in standard special provisions (SSPs) 14-6.03A and 14-6.03D(1).

The wording in measures Bio-General-9, Bio-General-10, and Bio-General-11, which all relate to temporary high visibility fencing and temporary reinforced silt fencing, have been updated to match the wording found in SSPs 14-6.03A and 14-6.03D(1).

Measure TR-2, regarding bicycle mobility, has been removed since the measure is already a project feature.

Permit Type	Agency	Date Received	Expiration	Notes
	Not Applicable			

Date of ECR: March 29, 2023  
 Date & Type of Environmental Document:  
 January 27, 2023; CEQA CE

**ENVIRONMENTAL COMMITMENTS  
 RECORD**  
 (Carbon Canyon Rd & Chino Hills Pkwy –  
 State Route 142 Lane Extension)

08-SBd-142  
 PM 3.5/R3.9  
 EA 08-0J240  
 PN 0822000124  
 Generalist: Natasha Walton  
 ECL: Melvin Mendez

Project Phase:  
 PA/ED (DED/FED)  
 PS&E Submittal 100 %  
 Construction

Avoidance, Minimization, and/or Mitigation Measures	Page	Environment al Analysis Source	Responsible for Development and/or Implementation of Measure	Timing/ Phase	SS, SSP or NSSP	Action(s) Taken to Implement Measure/if checked No, add Explanation here	PS&E Task Complete	Construction Task Complete	Environmental Compliance	
							Date / Initials	Date / Initials	YES	NO
<b><u>CULTURAL RESOURCES</u></b>										
<b>CUL-1:</b> Buried Cultural Resources. If cultural materials are discovered during construction, all earthmoving activity within 60 feet of the area will be diverted until a qualified archaeologist can assess the nature and significance of the find.	1	Caltrans District 8 Cultural Resources Memorandum/Email (October 10, 2022)			SS 14-2.03A					
<b>CUL-2:</b> Human Remains. If human remains are discovered, State Health and	1	Caltrans District 8								

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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 Section 5097.98, if the remains are thought to be Native American, the coroner will notify the Native American Heritage Commission (NAHC), which will then notify the most likely descendent (MLD). At this time, the person who discovered the remains will contact the District 8 Native American Coordinator Gary Jones at (909)261-8157 so that they may work with the MLD on		Cultural Resources Memorandum/Email (October 10, 2022)								

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the respectful treatment and disposition of the remains. Further provisions of PRC Section 5097.98 are to be followed as applicable.										
<b><u>AIR QUALITY</u></b>										
<b>AQ-1:</b> Air Quality. The project shall comply with Caltrans Standard Specifications Section 14-9, Air Quality, which requires contractors to comply with all federal, state, regional, and local rules, regulations, and ordinances related to air quality.	7	Caltrans District 8 CEQA Categorical Exemption Determination Form (January 27, 2023)			SS 14-9					

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<b><u>BIOLOGICAL RESOURCES</u></b>										
<b>Bio-Avian-1</b> Preconstruction Nesting Bird Survey: If project activities cannot avoid the nesting season, generally regarded as Feb 1 – Sept 30, then preconstruction nesting bird surveys must be conducted 3 days prior to construction by a Caltrans biologist to locate and avoid nesting birds. If an active avian nest is located, a no-construction buffer may be established and monitored by the Caltrans biologist.	At-tach-ment 6	Caltrans District 8 Biological Studies No Effect Memorandum (October 18, 2022)			SSPs 14-6.03A, 14-6.03B, & 14-6.03D (1)					
<b>Bio-General-1:</b> Equipment Staging, Storing, and Borrow Sites. Staging, storing, and	1	Caltrans District 8 Biological			SSPs 14-6.03A	Per Caltrans District 8 Biological Studies Email (March 17, 2023), this				

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borrow sites require the approval of the Caltrans biologist.		Studies Email (March 17, 2023)			& 14-6.03D (1)	measure was added to reflect item 2 in the SSPs.				
<b>Bio-General-2:</b> Temporary Artificial Lighting Restrictions. Artificial lighting must be directed at the work site to minimize light spillover onto surrounding habitat if project activities occur at night.	Attachment 6	Caltrans District 8 Biological Studies No Effect Memorandum (October 18, 2022)			SSPs 14-6.03A & 14-6.03D (1)					
<b>Bio-General-3:</b> Permanent Artificial Lighting Restrictions. To address impacts to migratory and nesting birds, new artificial lighting designs must avoid the use of high mast lighting and tall lighting and must incorporate methods, such as shielding,	Attachment 6	Caltrans District 8 Biological Studies No Effect Memorandum (October 18, 2022)			SSPs 14-6.03A & 14-6.03D (1)					



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to minimize light spillover and ensure ambient lighting at Carbon Canyon Creek is not increased.										
<b>Bio-General-5:</b> Work Avoidance: To avoid potential impacts to least Bell's vireo, avoid project construction between February 1 and September 30 at the project location.	At-tach-ment 6	Caltrans District 8 Biological Studies No Effect Memorandum (October 18, 2022)			SSPs 14-6.03, 14-6.03B, & 14-6.03D (1)					
<b>Bio-General 9:</b> <del>Environmentally Sensitive Area (ESA): To address impacts to Waters of the State and/or Waters of the U.S., the contractor shall delineate</del>	At-tach-ment 6	Caltrans District 8 Biological Studies No Effect Memorandum			SSP 14-6.03A- & 14-6.03D (1)	Per Caltrans District 8 Biological Studies Email (March 17, 2023), the wording of the measure was updated to match that found in the SSPs.				

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<del>areas around existing culverts as an ESA as shown on the plans and/or described in the specifications.</del> Drainage System Delineation.To prevent impacts to Waters of the State and/or Waters of the U.S., the contractor shall delineate areas around the existing drainage system using temporary reinforced silt fencing and temporary high visibility fencing as shown on the plans and/or described in the specifications.		dum (October 18, 2022)								
<b>Bio-General 10:</b> <del>Environmentally Sensitive Area (ESA) Fence Monitoring. Integrity inspections of ESA fencing and enclosures</del>	At-tach-ment 6	Caltrans District 8 Biological Studies No Effect			SSP 14-6.03A & 14-	Per Caltrans District 8 Biological Studies Email (March 17, 2023), the wording of the measure				

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<del>(onsite cleared areas) must occur throughout the duration of the project daily prior to commencing project activities and after activities are completed. If during construction the fence fails, work must stop until it is repaired, and the contractor supplied biologist inspects (and clears) the ESA fencing. Temporary High Visibility Fence and Temporary Reinforced Silt Fence Monitoring. Integrity inspections of temporary fencing and enclosures (onsite cleared areas) must occur throughout the duration of the project daily prior to commencing project activities</del>		Memorandum (October 18, 2022)			6.03D (1)	was updated to match that found in the SSPs.				

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and after activities are completed. If during construction the fence fails, work must stop until it is repaired, and the contractor-supplied biologist inspects (and clears) the fencing.										
<b>Bio-General 11:</b> <del>Environmentally Sensitive Area (ESA) Fence Removal. All fencing must be removed as a last order of work.</del> Temporary High Visibility Fence and Temporary Reinforced Silt Fence Removal. All temporary fencing must be removed as a last order of work.	At-tach-ment 6	Caltrans District 8 Biological Studies No Effect Memorandum (October 18, 2022)			SSP 14-6.03A & 14-6.03D (1)	Per Caltrans District 8 Biological Studies Email (March 17, 2023), the wording of the measure was updated to match that found in the SSPs.				

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<b>TRAFFIC AND TRANSPORTATION/BICYCLE AND PEDESTRIAN FACILITIES</b>										
<b>TR-1:</b> Traffic Management Plan. Prior to construction, a traffic management plan will be prepared and coordinated with local emergency responders and implemented to minimize traffic delays and associated idling emissions during construction.	7	Caltrans District 8 CEQA Categorical Exemption Determination Form (January 27, 2023)			SSPs 12-4.02A (2) to 12-4.02C (12) (d)					
<del><b>TR-2:</b> Bicycle Mobility. The proposed project will include an 8-foot wide shoulder that will be wider than portions of the current shoulder; thus, the project will provide better mobility for bicyclists who are currently allowed to use the shoulder of the highway.</del>	7	Caltrans District 8 CEQA Categorical Exemption Determination Form (January 27, 2023)				<i>General Note:</i> Per the Caltrans District 8 Climate Change Review Email (January 31, 2023), this measure was removed since it is already a project feature.				

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<b><u>VISUAL/AESTHETICS</u></b>										
<b>VIS-1:</b> Revegetation. Areas within the Caltrans right of way and project limits shall be revegetated with native plants to restore the site to a more natural condition.	1	District Landscape Architecture Scenic Resource Evaluation & Visual Impact Assessment Memorandum (October 14, 2022)								
<b><u>GREENHOUSE GASES</u></b>										
<b>GHG-1:</b> Emissions Reductions. The proposed project shall comply with Caltrans Standard Specifications Section 7-1.02A and 7-1.02C,	7	Caltrans District 8 CEQA Categorical Exemption Determina-			SS 7-1.02A & SS 7-1.02C					

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Emissions Reductions, which require contractors to comply with all emission reduction laws applicable to the project and to certify that they are aware of and will comply with all California Air Resources Board (ARB) emission reduction regulations.		tion Form (January 27, 2023)								
<b>GHG-2:</b> Energy-Efficient Lighting. The proposed project shall continue to use energy-efficient light-emitting diode (LED) lighting to help reduce the project's CO <sub>2</sub> emissions.	7	Caltrans District 8 CEQA Categorical Exemption Determination Form (January 27, 2023)				<i>General Comment:</i> Per the Caltrans District 8 Climate Change Review (January 31, 2023 Email), this measure was slightly reworded.				
<b>GHG-3:</b> Recycling and Waste Reduction. The proposed	7	Caltrans District 8								

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project shall recycle construction debris as practicable and reduce construction waste.		CEQA Categorical Exemption Determination Form (January 27, 2023)								
<b>GHG-4:</b> Efficient Construction Methods. The project shall use energy- and water-efficient construction methods.	7	Caltrans District 8 CEQA Categorical Exemption Determination Form (January 27, 2023)								
<b>HAZARDOUS WASTE / MATERIALS</b>										
<b>HAZ-1:</b> Use of Local Material. For local material, such as rock, gravel, earth, structure	1	Caltrans District 8 Environment-			SSP 6-1.03	General Note: SSP 6-1.03B changed to the correct SSP				



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backfill, pervious backfill, imported borrow, and culvert bedding, obtained from a (1) noncommercial source, or (2) source not regulated under California jurisdiction, a local material plan shall be submitted for each material at least 60 days before placing the material and comply with Caltrans Standard Provision 6-1.03B.		al Engineering ISA Checklist (November 28, 2022)				on the 100% PS&E ECR (March 29, 2023).				
<b>HAZ-2:</b> Lead Compliance Plan for Soil Disturbance. A lead compliance plan shall be made for the disturbance of earth material containing aerially deposited lead (ADL). Prior to construction, construction contractors excavating, transporting, or stockpiling soil shall prepare a	1	Caltrans District 8 Environmental Engineering ISA Checklist (November 28, 2022)			SSP 7-1.02K (6)(j)(iii)					

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EA 08-0J240  
 PN 0822000124  
 Generalist: Natasha Walton  
 ECL: Melvin Mendez

Avoidance, Minimization, and/or Mitigation Measures	Page	Environment al Analysis Source	Responsible for Development and/or Implementation of Measure	Timing/ Phase	SS, SSP or NSSP	Action(s) Taken to Implement Measure/if checked No, add Explanation here	PS&E Task Complete	Construction Task Complete	Environmental Compliance	
							Date / Initials	Date / Initials	YES	NO
lead compliance plan in accordance with the Caltrans Code of Safety Practices, the California Code of Regulations, and California Division of Occupational Safety and Health (Cal-OSHA) standards.										
<b>HAZ-3:</b> Lead Striping, Markings, and Residue. A lead investigation shall be performed prior to construction to determine the lead content of pavement striping and markings, and residue from paint and thermoplastic. If any of these materials are found to contain lead, then a lead compliance plan for the proper handling and disposal of these		Caltrans District 8 Environmental Engineering ISA Checklist (November 28, 2022)			SSPs 14-11.12 & 36-4					

Date of ECR: March 29, 2023  
 Date & Type of Environmental Document:  
 January 27, 2023; CEQA CE

**ENVIRONMENTAL COMMITMENTS  
 RECORD**  
 (Carbon Canyon Rd & Chino Hills Pkwy –  
 State Route 142 Lane Extension)

08-SBd-142  
 PM 3.5/R3.9

- Project Phase:  
 PA/ED (DED/FED)  
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materials shall be implemented.										
<b>HYDROLOGY/WATER QUALITY</b>										
<b>WQ-1:</b> Stormwater Pollution Prevention Plan. A Stormwater Pollution Prevention Plan (SWPPP) will be prepared by the contractor and approved by Caltrans prior to the start of construction.	8	Caltrans District 8 Environmental Studies Scoping Questionnaire for Water Quality Issues (December 20, 2022)			NSSPs 13-1, 13-3, 13-4, & 13-9.03	<i>General Note:</i> SS 13-3 was corrected and replaced on the 100% PS&E ECR (March 29, 2023) with the NSSPs required under the 2022 Construction General Permit.				