

Environmental Commitments Record (ECR)

DIST-CO-RTE: 02 - SHA - 299 **PM/PM:** 88.100/89.500 **EA/Project ID:** 02-1J290_ / 0220000055

Project Description: Install Rock Fence

Date (Last modification): 2/8/2024

Environmental Planner: Nicole BalkowPhone: 530-759-3407Construction Liaison: David HuntPhone: 530-759-3410

Resident Engineer: Phone:

PERMITS

Permit	Agency	Application Submitted	Permit Received	Permit Expiration	Requirements	Permit Requirements Completed on	Comments
1- No Permits Required	n/a						

ENVIRONMENTAL COMMITMENTS

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
Air Quality	Comply with Standard Specification 14-9 Air Quality	Air Quality Memo	Std. Spec	RE	The contractor will comply with all applicable laws and regulations relating to air quality.					
Biology	Comply with Nonstandard Special Provision (NSSP) 14-6.03B Bird Protection	Bio memo	NSSP	RE						
Biology	Comply with Standard Special Provision (SSP) 14-6.03D Contractor Supplied Biologist	Bio memo	SSP	RE, ECL	Submit resumes to ECL for acceptance				\$10k needs to be set aside in the BEEs for CSB costs	
Cultural Resources	Comply with Standard Specification 14-2 Cultural Resources	Screening memo	Std. Spec	RE					Cultural Monitoring will be needed. Make sure 10k is in place in the BEES	
Hazardous Waste	Comply with Standard Special Provision (SSP) 14-11.08 Aerially Deposited Lead	ISA	SSP	RE						
Hazardous Waste	Comply with Standard Special Provision (SSP) 14-11.14 Treated Wood Waste	ISA	SSP	RE						
Hazardous Waste	Comply with Standard Special Provision (SSP) 36-4 Residue Containing High Lead Concentration Paints	ISA	SSP	RE	A lead compliance plan will be required.					

Environmental Commitments Record for Pit One Grade Rockfall Mitigation

Category	Task and Brief Description	Source	Included in PS&E Package	Responsible Branch/Staff	Action to Comply	Due Date	Task Completed on	Remarks	Mitigation for significant impacts under CEQA
Hazardous Waste	Comply with Standard Special Provision (SSP) 7-1.02K(6)(j)(ii) Lead Compliance Plan	ISA	SSP	RE					
Noise	Comply with Standard Specification 14-8.02 Noise Control	Noise Memo	Std. Spec	RE	Do not exceed 86 dBA Lmax at 50 feet from the job site from 9 p.m. to 6 a.m.				