



Environmental Commitments Record (ECR)

DIST-CO-RTE: 02 - TRI - 299 **PM/PM:** 49.000/72.000 **EA/Project ID:** 02-4H750_ / 0219000058

Project Description: Drainage Restoration

Date (Last modification): 8/8/2024

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
1600	California Department of Fish & Wildlife						
401	Regional Water Quality Control Board						
404 Non-Reporting	US Army Corps of Engineers						

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
Biology	Comply with Standard Special Provision (SSP) 14-6.03 Species Protection	NESMI	SSP	RE	Construction will be conducted during day light hours only, from sunrise to sunset, from PM 65.72-72.0.					
Biology	Comply with Standard Special Provision (SSP) 14-6.03A Species Protection	NESMI	SSP	RE	ERTEC (or similar) Exclusion fencing will be installed at culvert locations (PM 56.48-61.0) where FYLF habitat is located. Fencing locations will be marked on the plans.					
Biology	Comply with Standard Special Provision (SSP) 14-6.03B Bird Protection	NESMI	SSP	RE	Tree/vegetation removal will need to take place between October 1-Feb 31. If not possible a qualified					

Environmental Commitments Record for Poker Bar Culverts

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
					biologist will need to survey no more than 3 days prior to removal.					
Biology	Comply with Standard Special Provision (SSP) 14-6.03D Contractor Supplied Biologist	NESMI	SSP	ECL/Biologist	ECL and biologist will review resumes and determine qualifications.					
Biology	Comply with Standard Special Provision (SSP) 14-8.02 Noise Control	NESMI	SSP	RE	Any guardrail work between PM 66.63-65.4 will have a noise restriction window (March 1-July 31)					
Cultural Resources	Comply with Standard Special Provision (SSP) 14-2.03 Archaeological Resources	HPSR	SSP	RE	Tribal monitoring is required for all ground disturbing work					
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) 7-1.02(K)(j)(iii)-Unregulated Earth Material Containing Lead	ISA	SSP	RE						
Noise	Comply with Standard Special Provision (SSP) 14-8.02 Noise Control	Noise Memo	SSP	RE						