



Environmental Commitments Record (ECR)

DIST-CO-RTE: 02 - SHA - 299 **PM/PM:** 41.100/55.300

EA/Project ID: 02-1J350_ / 0220000061

Project Description: Drainage rehabilitation

Date (Last modification): 10/30/2024

Environmental Planner: Nicole Balkow

Phone: 530-759-3407

Construction Liaison: Johnny Roche

Phone: 530-356-4026

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

PRE-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) 14-6.03A Species Protection	NESMI	SSP	RE, ECL	A CSB will present a Biological Resource Information Program (BRIP) to all onsite workers. An Aquatic Species Relocation Plan, or equivalent, will be prepared for FYLF, NWPT, and Shasta Salamander.				A BRIP will be needed for Fisher, Townsend's big eared bat, spotted bat, purple martin, Northwestern pond turtle, Shasta salamander, and Foothill yellow legged frog	
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					
Cultural Resources	Comply with Standard Special Provision (SSP) 14-1.02 Environmentally Sensitive Area	Memo	SSP	RE, ECL	ESA will be marked on plans at PM PM 49.98 and PM 46.17-46.29. An ESA action plan will be submitted.					

Environmental Commitments Record for Diddy Roost 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
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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
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Air Quality	Comply with Standard Specifications 14-9 Air Quality	Env Doc	Std. Spec	RE						
Biology	Comply with Standard Special Provision (SSP) 10-1.03 Time constraints	NESMI	SSP	ECL, RE	In-stream work will occur during the dry season, June 15-October 15, or when no water is present					
Biology	Comply with Standard Special Provision (SSP) 14-6.03A Species Protection	NESMI	SSP	ECL, RE	Preconstruction surveys will be conducted for FYLF, Northwestern Pond Turtle, and Shasta Salamander.				Survey locations are found within the NESMI document.	
Biology	Comply with Standard Special Provision (SSP) 14-6.03B Bird Protection	NESMI	SSP	RE, ECL	Tree removal will be scheduled between October 1 and January 31 to avoid the nesting bird season. If not possible, nesting bird surveys will be conducted by a contractor supplied biologist no more than seven (7) days prior to tree removal. If active nest(s) are located during this survey, temporal and/or spatial restrictions will apply					
Cultural Resources	Comply with Standard Special Provision (SSP) Environmentally Sensitive Area	Memo	Std. Spec	RE	ESA will be maintained at PM 49.98 and PM 46.17-46.29.					
Hazardous Waste	Comply with Standard Specifications 14-11 Hazardous Waste	ISA	Std. Spec	RE						