



Environmental Commitments Record (ECR)

DIST-CO-RTE: 02 - TRI - 299 **PM/PM:** 8.300/15.000 **EA/Project ID:** 02-0J530_ / 0219000133

Project Description: Pavement Preservation

Date (Last modification): 12/5/2024

Environmental Planner: Nicole Balkow

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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) 14-6.03 Species Protection	NESMI	SSP	RE, ECL	At PM 9.48 follow the AMMs from project 02-2H810 for ITP avoidance measures for TBS.					
Cultural Resources	Comply with Standard Special Provision (SSP) 14-1.02 Environmentally Sensitive Area	Memo	SSP	RE, ECL	ESAs will be marked on the title sheet of the project plans.					
Noise	Comply with Standard Special Provision (SS) 14-8.02 Noise Control	Memo	Std. Spec	RE, ECL	Notify residents within 100 ft of the project area at least two weeks prior to the start of nighttime construction.					

Environmental Commitments Record for Burnt Ranch CAPM

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
Air Quality	Comply with Standard Specification 14-9 Air Quality	Memo	Std. Spec	RE, ECL						
Biology	Comply with Standard Special Provision (SSP) 10-1.03 Time Constraints	NESMI	SSP	RE, ECL	In stream work will be conducted during the dry season (May 15-Oct 15)					
Biology	Comply with Standard Special Provision (SSP) 14-1.02 Environmentally Sensitive Area	NESMI	SSP	RE	ESA fencing will be maintained throughout the entirety of the project.					
Biology	Comply with Standard Special Provision (SSP) 14-6.03 B Bird Protection	NESMI	SSP	RE, ECL	Tree removal will occur from October 1 to January 31. If not possible, pre construction surveys will be conducted by a contractor supplied biologist no more than 5 days prior to tree removal.					
Biology	Comply with Standard Special Provision (SSP) 14-6.03 Species Protection	NESMI	SSP	RE, ECL	At PM 9.48 follow the AMMs from project 02-2H810 for ITP avoidance measures for TBS.				Previous Caltrans project, 02-2H810, Trinity Culverts, occurred in potential TBS habitat. An Incidental Take Permit (ITP) was avoided by implementing the approved AMMs. These AMMs would be followed for the for the current project.	
Biology	Comply with Standard Special Provision (SSP) 14-6.03(D) Contractor Supplied Biologist	NESMI	SSP	ECL, Biologist	ECL and biologist will review resumes for appropriately skilled workers.					
Biology	Comply with Standard Special Provision (SSP) 14-6.03D(1)	NESMI	SSP	RE, ECL	A CSB will survey the construction area				Surveys will not be needed after the	

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					before the commencement of work activities where equipment and/or material may encounter streams or riparian zones.				streambed is dry in the work zone.	
Cultural Resources	Comply with Standard Special Provision (SSP) 14-1.02 Environmentally Sensitive Area	Memo	SSP	RE, ECL	An ESA action plan will be prepared that will be imposed to avoid affecting historic properties.					
Hazardous Waste	Comply with Standard Special Provision (SSP) 14-11.14 Treated Wood Waste	ISA	SSP	RE, ECL						
Hazardous Waste	Comply with Standard Special Provision (SSP) 36-4 Residue Containing Lead from Paint and Thermoplastic	ISA	SSP	RE, ECL						
Hazardous Waste	Comply with Standard Special Provision (SSP) 7-1.02K(6)(j)(iii) Unregulated Earth Material Containing Lead	ISA	SSP	RE, ECL						
Hazardous Waste	Comply with Standard Special Provision (SSP) 84-9.03B Remove Traffic Stripes and Pavement Markings Containing Lead	ISA	SSP	RE, ECL						
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