ENVIRONMENTAL COMMITMENTS RECORD

Task and Brief Description	Responsible Branch / Staff	Timing / Phase	Action Taken to Comply with Task	Task Completed		Remarks	Environmental Compliance	
				Initial	Date		Initial	Date
DESIGN KICK-OFF	Project Manager	Beginning of 1 phase						
PRE-LOG-IN REVIEW	Design	90% Plans						
ENVIRONMENTAL PS&E REVIEW	Environmental Coordinator	District PS&E Circulation						
IN-HOUSE PRECONSTRUCTION MEETING	Project Manager	Contract Award						
Transfer Resident Engineer Book	Project Engineer	Preconst Meeting						
PREJOB MEETING with CONTRACTOR	Construction	Beginning of Construction						
ENVIRONMENTAL COMPLIANCE REVIEW	Construction	Safety Review						
DESIGN FEATURES MEMORANDUM	Construction / Design	Post Construction						
VISUAL/LANDSCAPE	Landscape Architecture							
Landscape and Plant Design								
Plant pallet								
Invasive species considerations (coordination w/biology)								
Erosion Control								
Special Architectural Treatments								
Contour Grading								
Revegetation - Plan Establishment Types and Period								