## **Exhibit 13-E: Preliminary Engineering Right of Way Checklist**

Fe	ederal	Project No.:		Final Design(Expected Start Date)					
Ar	nticipa	ated date for Right of Way Ce	rtification?		(Expe	cted Start D	ate)		
То:				From:					
District Local Assistance Engineer:				Local Public Agency (LPA):					
Caltrans District:				Contact & Phone No.:  Address:					
									Email:
1.	Is th	ne LPA qualified by Caltrans [	Division of Right of Way (R/W	/) – Local Programs? □	YES □ NO				
			s can be found in Local Assistan	When does qualification a ce Procedures Manual (LAPM) Chapt PA's R/W staff:					
		Name Email		·	Phone Number				
						-			
	b.	If no, does the LPA have a c	PA have a contract with a qualified R/W consultant?   YES   NO   N/A						
		If yes, list the name(s) and contact information for the R/W consultant(s):							
		Name	Email		Phone Number	er			
				ualified R/W consultant(s) and pro ator as soon as hiring is complete		s) and cor	ıtact		
2.	. Does the proposed project require work including surveying, sta on land that the project sponsor does not own or have a perma				□ YES	□ NO	□ TBD		
		f the project sponsor has an econstruct the project in the ma		easement allow the agency to	□ YES	□ NO	□ TBD		
		<ul><li>i. Is there an adequate con</li><li>ii. Is there an expiration da</li></ul>			☐ YES ☐ YES	□ NO	□ TBD		

	b. Does the project require work on other publicly owned or controlled property?	☐ YES	□ NO	☐ TBD					
	c. Does the project require Rights of Entry (ROE)?	☐ YES	□ NO	☐ TBD					
3.	Does the project scope include work that is outside of the project sponsor's right of way and is on private property, but not required to successfully complete the project?	☐ YES	□ NO	□ TBD					
	a. If yes, will the work solely benefit the private property owner?	☐ YES	□ NO	☐ TBD					
4.	Does the project include work that is on the project sponsor's property that is being leased to another party?	□ YES	□ NO	□ TBD					
5.	Does the scope of the project include work on or within 2.5 miles of the railroad (RR), or light rail, operating or non-operating right of way including overcrossings and/or under crossings?	□ YES	□ NO	□ TBD					
	a. If yes, answer the following:								
	i. Will RR involvement require an agreement with the RR to complete?	☐ YES	$\square$ NO	☐ TBD					
	ii. Will work near the RR require a ROE?	☐ YES	□ NO	□ TBD					
	iii. Will the project impact the electrical system of the RR?	☐ YES	□ NO	☐ TBD					
6.	Are there borrow sites or staging areas for this project?	☐ YES	$\square$ NO	☐ TBD					
	a. If yes, have these areas been included in the utility verification maps?	☐ YES	$\square$ NO	☐ TBD					
7.	Does the project require relocation either temporary or permanent of public utility facilities and appurtenances (e.g., guy wires, vents, etc.) outside of the project sponsor's right of way on to private property?	□ YES	□ NO	□ TBD					
	a. If yes, does the utility owner have an easement on the private property that allows the utility owner's use of the easement in the manner proposed?	□ YES	□ NO	□ TBD					
8.	Are there utility cover adjustments to grade or utilities that conflict with the proposed work?	☐ YES	□ NO	☐ TBD					
	Note: Utility cover adjustments and conflicts with utility facilities owned by the project sponsor must be addressed on the R/W Certification.								
	a. Are there utility covers that need adjustment for facilities that are owned by the project sponsor?	□ YES	□ NO	☐ TBD					
	b. Can all existing iron or steel covers be re-used for cover adjustment with no new iron or steel required?	☐ YES	□ NO	$\square$ TBD					
	c. Do anticipated utility relocations include betterments?	☐ YES	□ NO	□ TBD					
9.	c. Do anticipated utility relocations include betterments?  Will utility impacts potentially force utilities outside the existing environmental study limits (ESL)?	□ YES	□ NO	□ TBD					
	Will utility impacts potentially force utilities outside the existing environmental study limits (ESL)?  O. Are there any Environmentally Sensitive Areas (ESAs) identified where utilities are not able to	□ YES	□ NO	□ TBD					
10	Will utility impacts potentially force utilities outside the existing environmental study limits (ESL)?  O. Are there any Environmentally Sensitive Areas (ESAs) identified where utilities are not able to relocate?	□ YES	□ NO	□ TBD					
10	Will utility impacts potentially force utilities outside the existing environmental study limits (ESL)?  O. Are there any Environmentally Sensitive Areas (ESAs) identified where utilities are not able to relocate?  If yes, ensure that the ESAs are indicated on the conflict maps.	□ YES	□ NO	□ TBD					
10 11	Will utility impacts potentially force utilities outside the existing environmental study limits (ESL)?  O. Are there any Environmentally Sensitive Areas (ESAs) identified where utilities are not able to relocate?  If yes, ensure that the ESAs are indicated on the conflict maps.  I. Has electrical engineering been consulted for any planned work?  a. If there is planned work, does it require additional potholing or could it potentially cause utility	□ YES □ YES	□ NO □ NO	□ TBD □ TBD					
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10 11 12	Will utility impacts potentially force utilities outside the existing environmental study limits (ESL)?  O. Are there any Environmentally Sensitive Areas (ESAs) identified where utilities are not able to relocate?  If yes, ensure that the ESAs are indicated on the conflict maps.  O. Has electrical engineering been consulted for any planned work?  a. If there is planned work, does it require additional potholing or could it potentially cause utility conflicts?  O. Are there known high priority utilities within the project that require positive locating (potholing)?  O. Are there trees that may need to be removed for the utility relocation?  a. Is there adequate time to accommodate the bird window and have the utilities relocated prior	□ YES □ YES □ YES □ YES □ YES	<ul><li>NO</li><li>NO</li><li>NO</li><li>NO</li><li>NO</li><li>NO</li><li>NO</li></ul>						

## Certify by Local Agency Staff and/or Consultant Signature

If scope changes, this checklist will need to be revisited.

Preparer (print)

Preparer (signature)

Date

Submit completed PERW Checklist to the DLAE during preliminary environmental studies. (The PERW Checklist and PES Form may be submitted concurrently, or separately, as each is completed).