EXTERNAL CERTIFICATIONS
ENVIRONMENTAL DOCUMENT QUALITY CONTROL REVIEW

Project Information

Project Name: _____ ☐ Local Assistance ☐ SHS

DIST-CO-RTE-PM: _____ EA: _____

Federal Aid Number: _____

Document Type: ☐ Draft ☐ Final

☐ EA ☐ EIS ☐ IS ☐ EIR ☐ Stand-Alone Individual Section 4(f)

Contact Information

District Local Assistance Engineer (DLAE): _____

Local Agency: _____

Contact: _____ Phone: _____

Caltrans Oversight Coordinator: _____

Environmental Consultant: _____

Contact: _____ Phone: _____

Technical Specialist Reviewers

Notes to users:

- *Check a box below for each stand-alone technical study prepared for the environmental document; technical specialist review is only required for each resource topic with a stand-alone technical study.*
- *Required signatures may appear on multiple versions of this form to allow concurrent reviews by specialists and technical editor.*

With the signature below, I verify that I have performed the required quality control review assigned to me and find that this environmental document complies with State and federal requirements, as applicable, in my area of expertise and is consistent with the applicable technical study.

Type of Review	Reviewer (Print Name)	Reviewer's Signature	Verification Date
☐ Biology			
☐ Cultural			
☐ CIA			
☐ Visual			

☐ Hazardous Waste			
☐ Floodplain			
☐ Water Quality			
☐ Air Quality			
☐ Noise			
☐ Traffic			
☐ Section 4(f)			
(check type)	☐ De minimis	☐ Programmatic	☐ Individual
☐ Other _____			
Technical Edit Reviewer			

Environmental Consultant

I have reviewed this environmental document and find that it is internally consistent and was prepared consistent with the applicable SER annotated environmental document outline and complies with all Caltrans and FHWA requirements.

Print Name	Signature	Date

Local Agency

I find that the required quality control reviews shown above have been satisfactorily completed and that the environmental document complies with all Caltrans and FHWA requirements.

Print Name	Signature	Date

Date form sent to project file: _____