



**INTERNAL 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): _____

Document Preparer or Oversight Coordinator: _____

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.*
- *Peer reviewer cannot have participated in or supervised the development of the environmental document, prepared a technical study for the project, or performed technical specialist review of the environmental document.*
- *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
<input type="checkbox"/> Biology	_____	_____	_____
<input type="checkbox"/> Cultural	_____	_____	_____
<input type="checkbox"/> CIA	_____	_____	_____
<input type="checkbox"/> Visual	_____	_____	_____
<input type="checkbox"/> Hazardous Waste	_____	_____	_____
<input type="checkbox"/> Floodplain	_____	_____	_____
<input type="checkbox"/> Water Quality	_____	_____	_____

**Internal Certifications
Environmental Document Quality Control Review**

Air Quality

Noise

Traffic

Peer Reviewer

**Technical Edit
Reviewer**

NEPA QC Reviewer:

I have reviewed this environmental document (ED) and find that it complies with FHWA policies and guidance and the requirements of all applicable federal laws, executive orders, and regulations.

Section 4(f) Finding/Evaluation: None De minimis Programmatic Individual

Public Review Comments: Have been appropriately addressed (final ED only)

Print Name

Signature

Date

Environmental Document Preparer/Oversight Coordinator:

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. I also find that this document was distributed to the internal PDT for review.

Print Name

Signature

Date

Chief, Environmental Branch (signed only after all other QC signatures are gathered):

I have reviewed this environmental document and 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: