INTERNAL QUALITY CERTIFICATION

Form to be completed and signed at the conclusion of QC/QA prior to circulation of draft and final environmental documentation.

# Project Information

Project Name:       [ ]  Local Assistance [ ]  SHS

DIST-CO-RTE-PM:       EA:

Federal Aid Number:

Document Type: [ ]  Draft [ ]  Final [ ]  EA [ ]  EIS [ ]  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.
* *Required signatures may appear on multiple versions of this form to allow concurrent reviews by specialists and technical editor.*
* *If there have been no substantive revisions to a given section between the publicly circulated draft environmental document and the final environmental document, then the specialist’s signature on that section is not required.*

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** |  | **VerificationDate** |
| [ ]  Biology |       |  |       |  |       |
| [ ]  Cultural |       |  |       |  |       |
| [ ]  CIA |       |  |       |  |       |
| [ ]  Visual |       |  |       |  |       |
| [ ]  Hazardous Waste |       |  |       |  |       |
| [ ]  Floodplain |       |  |       |  |       |
| [ ]  Water Quality |       |  |       |  |       |
| [ ]  Air Quality |       |  |       |  |       |
| [ ]  Noise |       |  |       |  |       |
| [ ]  Traffic |       |  |       |  |       |
| [ ]  Other |       |  |       |  |       |
| [ ]   **Technical Edit** |       |  |       |  |       |

# 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 |

# Headquarters Environmental Coordinator (as applicable):

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. I certify that the document is ready for public circulation.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|       |  |       |  |       |
| Print Name |  | Signature |  | Date |

**Date form sent to project file:**