

SECTION I

Section 1: Project Information

1.1 District	1.2 County	1.3 Federal Project Number	1.4 Project Name
1.5 Final Environmental Clearance target date:		PES received by Environmental: (For Caltrans Use Only)	Amended On: (For Caltrans Use Only)
1.6		1.7 From:	
(District Local Assistance Engineer)		(Local Public Agency)	
(Email Address)		(Project Manager's Name)	
(Phone Number)		(Email Address)	
		(Phone Number)	

1.8 Is this Project "ON" the State Highway System Please contact your Caltrans DLAE to determine the appropriate path forward for your project.

☐ Although the project is on the State Highway System, after talking to the Caltrans DLAE, it has been determined a PES is still required for this project.

1.9 For Emergency Relief (ER) project only. Please attach Damage Assessment Form (DAF).

Is this project an Emergency Relief project?

What Emergency Relief phase is the PES form for?

Has the DAF for this project been signed by FHWA?

Is the project located within the existing Right of Way?

Immediate completion of permanent repairs is the most economical option to restore essential traffic?

Permanent repairs are the only practical alternative to restore essential traffic when a detour that can safely accommodate essential traffic does not exist?

Does the project include vegetation removal?

Are any permits required for this project?

The response(s) provided indicates that this project is ineligible for environmental clearance under FHWA criteria for Permanent Restoration under Emergency Opening and a full PES with associated environmental assessment will be required. Please contact your District DLAE to determine the best way to proceed with your project.

A PES is not required at this time.

☐ Show PES

PRELIMINARY ENVIRONMENTAL STUDY (PES)

DOT LAPM 6-A (PILOT 05/2026)

Federal Project Number _____

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1.10 Does the project description and scope entered on this PES match the project description and scope programmed into the FTIP? ☐

NOTE: the Project Description and Preliminary Design information entered on this PES **must be consistent with what was approved in the FTIP**. If the Project Description listed in this PES does not match what is programmed into the FTIP, your agency **may not be eligible for reimbursement** from FHWA. Your agency will need to either revise this project to match the FTIP or complete an FTIP amendment before the project can proceed. You can find each MPO's FTIP or your FTIP/FSTIP coordinator's contact information, here:

<https://dot.ca.gov/programs/financial-programming/office-of-federal-programming-data-management-ofpdm>

FTIP ID Number _____

Please explain

Section 2: Preliminary Environmental Study Non-Infrastructure

2.1 Is the Project limited to Non-Infrastructure Activities? ☐

Project Description

2.2 Does project involve any of the following:

Check "Yes" or "No" as appropriate.

Yes No

- ☐ ☐ 1. Any ground disturbing activities? (e.g., digging of post holes)
- ☐ ☐ 2. Any infrastructure elements?
- ☐ ☐ 3. Installation of permanent data collection devices?
- ☐ ☐ 4. Installation or posting of signs?
- ☐ ☐ 5. Grading, clearing or grubbing of vegetation?
- ☐ ☐ 6. Electric vehicle charging station(s)?
- ☐ ☐ 7. Installation of fare boxes?
- ☐ ☐ 8. Pavement striping or painting?
- ☐ ☐ 9. Installation of bike cages or racks?
- ☐ ☐ 10. Currently planned future construction?
- ☐ ☐ 11. Potential to generate public controversy?
- ☐ ☐ 12. Any planting of flowers or any plant species?
- ☐ ☐ 13. Inconsistency with any plans and goals adopted by the community?
- ☐ ☐ 14. Part of a larger project?
- ☐ ☐ 15. Activity or action occurring within a Historic District?

Please provide an explanation for answering "Yes".

-
- ☐ ☐ 16. Establishment of temporary parking facility? (outdoor event, etc.)
 - ☐ ☐ 17. Temporally reducing available parking? (outdoor event, etc.)
 - ☐ ☐ 18. Temporally encroaching on state or federal lands? (outdoor event, etc.)
 - ☐ ☐ 19. Temporally encroaching on tribal lands? (outdoor event , etc.)
 - ☐ ☐ 20. Use of a publicly owned public park? (outdoor event, etc.)
 - ☐ ☐ 21. Potential to affect access to properties or roadways? (outdoor event, etc.)
 - ☐ ☐ 22. Potential to disrupt neighborhoods/communities?
 - ☐ ☐ 23. Potential to disproportionately affect low-income and minority populations?
 - ☐ ☐ 24. Development of Plans that involve major decisions that would lead to irretrievable commitment of resources, present or future construction, or ground disturbance?
 - ☐ ☐ 25. Creation of Programs that involve major decisions that lead to irretrievable commitment of resources, present or future construction, or ground disturbance?
 - ☐ ☐ 26. Conducting planning and research that involve major decisions that lead to irretrievable commitment of resources, present or future construction, or ground disturbance?
 - ☐ ☐ 27. Implementation of maintenance plans and projects?
 - ☐ ☐ 28. Creation of regional bike and trail maps?

Please provide an explanation for answering "Yes".

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- ☐ ☐ 29. Historic and scenic site acquisition?

This project does not appear eligible for NEPA approval under the PES-NI process. Please contact your District DLAE for advice on how to proceed.

PRELIMINARY ENVIRONMENTAL STUDY (PES)

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Federal Project Number _____

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SECTION II**Preliminary NEPA Class of Action**

Based on the results of this preliminary environmental screening, the recommended NEPA Class of Action for the proposed project is a 326 Categorical Exclusion (CE). ☐ Yes ☐ No

Select applicable activity below for 23 CFR 771.117(c):

- ☐ (1) Activities which do not involve or lead directly to construction.
- ☐ (5) Transfer of Federal lands pursuant to 23 U.S.C. 317 when the subsequent action is not an FHWA action.
- ☐ (11) Determination of payback under 23 CFR part 480 for property previously acquired with Federal-aid participation.
- ☐ (16) Program administration, technical assistance activities, and operating assistance to transit authorities to continue existing service or increase service to meet routine changes in demand.
- ☐ (17) The purchase of vehicles by the applicant where the use of these vehicles can be accommodated by existing facilities or by new facilities which themselves are within a CE.
- ☐ (20) Promulgation of rules, regulations, and directives.

Project is a 327 CE

☐ Yes ☐ No **(Use only if project does not qualify as a 326 CE)**

The project does not involve the following **Unusual Circumstances identified under 23 CFR 771.117(b).**

This project does not appear eligible for NEPA approval under the PES-NI process. Please contact your District DLAE for advice on how to proceed.

Affirm each of the following by placing a check mark in the preceding box. Use of the PES(NI) will not be possible if all statements cannot be positively affirmed.

- ☐ No significant environmental impacts
- ☐ No substantial controversy on environmental grounds
- ☐ No significant impact on properties protected by Section 4(f) of the DOT Act or Section 106 of the National Preservation Act, or
- ☐ No inconsistencies with any Federal, State or local law, requirement or administration determination relating to the environmental aspects of the action.

Affirm each of the following by placing a check mark in the preceding box. Use of the PES(NI) will not be possible if all statements cannot be positively affirmed.

- ☐ **Air Quality:** For projects located in Non-Attainment/Maintenance or Attainment/Unclassified area for CO, PM 2.5, and PM 10, those projects may be exempt from project-level conformity per 40 CFR 93.126 such as an activity which does not involve or lead directly to construction, or a safety project. Refer to 40 CFR 93.126 Table 2-Exempt Projects for the full listing.
- ☐ **Noise:** Project will not generate any long or short term noise to sensitive receptors.
- ☐ **Water, Wetland, Floodplains:** Project will not impact waters, wetlands or floodplains.
- ☐ **Biology:** Project is one of the types covered by the Non-Infrastructure Project Natural Environmental Study – No Effect memo, dated April 25, 2016
- ☐ **Cultural Resources:** Project is one of the types covered by the Undertakings exempt from further review memo, dated April 15, 2016.
- ☐ **Sec 4(f):** Project does not use a Section 4(f) property or result in the temporary occupancy of a Section 4(f) project.
- ☐ **Coastal Zone:** Project is not in a Coastal Zone or qualifies for an exemption.
- ☐ **Relocation:** Project does not involve any relocations.
- ☐ **Hazardous Waste and Materials:** Project does not involve the generation or disposal of any hazardous waste or excess material.

I agree that by providing my electronic signature for this form, I agree to conduct business transactions by electronic means and that my electronic signature is the legal binding equivalent to my handwritten signature. I hereby agree that my electronic signature represents my execution or authentication of this form, and my intent to be bound by it.

Local Public Agency Project Engineer Signature

This Preliminary Environmental Study – Non-Infrastructure PES(NI) form was prepared by me or under my direct *supervision*. The screening concluded that the project is of a non-infrastructure nature, involving no disruption to the ground or natural environment.

Signature	Print Name	Date	Telephone No.
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District Local Assistance Engineer or Designee

Signature	Print Name	Date	Telephone No.
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Environmental Branch Chief or Designee

Based on the information provided on the PES(NI), I concur that the project will involve no disturbance to the ground or natural environment, that the actions is covered under both Attachments C & D of this Office Bulletin, that the recommended NEPA Class of Action is a Categorical Exclusion pursuant to the National Environmental Policy Act as specified above, and that the project is in compliance with all other applicable environmental laws, regulations and Executive orders.

Signature	Print Name	Date	Telephone No.
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Section 3: Preliminary Design Information

Does the project involve any of the following? Please check the appropriate boxes and delineate on an attached map, plan, or layout including any additional pertinent information. All "Yes" answers are to be addressed in the Detailed Project Description.

Yes	No		Yes	No		Yes	No	
☐	☐	Widen existing roadway	☐	☐	Tree removal	☐	☐	Easements
☐	☐	Increase number of through lanes	☐	☐	Road cut/fill	☐	☐	Equipment staging
☐	☐	New alignment	☐	☐	Ground Disturbance/Excavation: anticipated maximum depth	☐	☐	Temporary access road/detour
☐	☐	Capacity increasing - other (e.g., channelization)	☐	☐	Drainage/culverts	☐	☐	Utility relocation
☐	☐	Realignment	☐	☐	Flooding protection	☐	☐	Right of way acquisition (if yes, attach map with APN)
☐	☐	Ramp or street closure	☐	☐	Stream channel work	☐	☐	Disposal/borrow sites
☐	☐	Bridge work	☐	☐	Pile driving/vibration	☐	☐	Part of larger adjacent project
☐	☐	Vegetation removal	☐	☐	Demolition of structures	☐	☐	Railroad

Section 4: Detailed Project Description

Describe the following, as applicable: proposed facilities, staging areas, disposal and borrow sites, construction activities, and construction access if not previously discussed above.

4.1 Project Location

4.2 Purpose and Need

4.3 Detailed Project Description

Widen existing roadway:

Increase number of through lanes:

New alignment:

Capacity increasing - other:

Realignment (if not previously discussed above):

Ramp or street closure:

Bridge work:

Vegetation removal:

Tree removal:

Road cut/fill:

Ground Disturbance/Excavation:

Drainage/culverts:

Flooding protection:

Stream channel work:

Pile driving/vibration:

Demolition of structures:

Easements:

Equipment staging:

Temporary access road/detour:

Utility relocation:

Right of way acquisition:

Disposal/borrow sites:

Part of larger adjacent project:

Railroad:

Section 5: Attachments

5.1 Required Attachments

☐ Regional map

Attach

☐ Project location map

Attach

☐ Project footprint map *(existing and proposed right of way)*

Attach

☐ Borrow/Disposal site location map, if applicable

Attach

(Note: all maps [except project location map and regional maps] should be consistent with the project description [minimum scale: 1" = 200'.])

☐ Engineering drawings *(existing and proposed cross sections)*, if available

Attach

☐ GeoTracker Printout for Hazardous Materials (<http://geotracker.waterboards.ca.gov/>).

Attach

☐	Current Photos of Project Site	Attach
☐	FEMA map	Attach
☐	VIA Questionnaire	Attach
☐	FSTIP or Disaster Assessment Form (DAF)	Attach

5.2 Optional Attachments

☐	Federal Threatened and Endangered Species List from USFWS (http://ecos.fws.gov/ipac/).	Attach
☐	Federal Threatened and Endangered Species List from NMFS (https://svctenvims.dot.ca.gov/bio_link/).	Attach
☐	Environmental Study Limit Map (Shows area impacted by construction and staging)	Attach
☐	GIS/KMZ mapping	Attach
☐	Other	Attach

Section 6: Potential Environmental Effects

Please answer the following questions to the best of your ability.

Examine the project for potential effects on the environment, direct or indirect and answer the following questions. The “construction area,” as specified below, includes all areas of ground disturbance associated with the project, including staging and stockpiling areas and temporary access roads.

	Yes	No
General		
6.1. Will the project have logical end points and not require future construction to fully utilize the design capabilities included in the proposed project?	☐	☐
6.2. Does the project have the potential to generate public controversy?	☐	☐
Is the potential public controversy on environmental grounds?	☐	☐
Community AMMs: Select all that apply		
☐ COM1 - Community outreach will be undertaken during final design, and the results taken into consideration in finalizing the PS&E package.		
☐ COM2 - Additional Measures.		
☐ COM3 - No Community AMMs apply.		
6.3. Is the staging area for this project known at this time?	☐	☐
Equipment Staging AMMs: Select all that apply		
☐ E1 - Equipment staging will be left to the contractor. The specifications will require the following: - The staging area will be located on an existing asphalt or concrete surface area. Excavation below the asphalt or concrete will not be permitted. - The staging area will be included in any SWPPP or WPCP prepared for the project. - The staging area will not be located adjacent to environmentally or culturally sensitive areas (e.g. wildlife sites, wetlands, archaeological sites). - The staging area will not be located in a regulatory floodway or within the base floodplain (100-year). - The staging area will not affect access to properties or roadways.		
☐ E2 - Additional Measures.		
☐ E3 - No Equipment AMMs apply.		

Noise		
6.4. Is the Project a Type 1 project as defined in 23 CFR 772.5(h)?	☐	☐
Project Type:		
The construction of a highway on new location.		
Substantial Horizontal Alteration. A project that halves the distance between the traffic noise source and the closest receptor between the existing condition to the future build condition.		
Substantial Vertical Alteration. A project that removes shielding therefore exposing the line-of-sight between the receptor and the traffic noise source. This is done by either altering the vertical alignment of the highway or by altering the topography between the highway traffic noise source and the receptor.		
The addition of a through-traffic lane(s). This includes the addition of a through-traffic lane that functions as a HOV lane, High-Occupancy Toll (HOT) lane, bus lane, or truck climbing lane.		
The addition of an auxiliary lane, except for when the auxiliary lane is a turn lane.		
The addition or relocation of interchange lanes or ramps added to a quadrant to complete an existing partial interchange.		
Restriping existing pavement for the purpose of adding a through-traffic lane or an auxiliary lane.		
The addition of a new or substantial alteration of a weigh station, rest stop, ride-share lot or toll plaza.		

Yes

No

If a project is determined to be a Type I project per § 772.5 then the entire project area as defined in the environmental document is a Type I project.
The project does not meet any of the previous descriptions.

6.5. Does the project have the potential for adverse construction-related noise impact?

☐

☐

Noise AMMs:

Select all that apply

☐ N1 - Construction activity will only occur during the Local Public Agency’s allowable daytime construction hours.

☐ N2 - Construction activity will comply with Section 14-8 of the Caltrans Standard Specifications (Noise Control).

☐ N3 - Construction activity will comply with all applicable local noise ordinances and regulations.

☐ N4 - Additional Measures.

☐ N5 - No Noise AMMs apply.

Air Quality

6.6. [Is the project in a NAAQS non-attainment or maintenance area?](#)

☐

☐

Is the project exempt from the requirement that a project level conformity determination be made?

☐

☐

Exemption:

Railroad/highway crossing.

Projects that correct, improve, or eliminate a hazardous location or feature.

Safer non-Federal-aid system roads.

Shoulder improvements.

Increasing sight distance.

Highway Safety Improvement Program implementation.

Traffic control devices and operating assistance other than signalization projects.

Railroad/highway crossing warning devices.

Guardrails, median barriers, crash cushions.

Pavement resurfacing and/or rehabilitation.

Pavement marking.

Emergency relief (23 U.S.C. 125).

Fencing.

Skid treatments.

Safety roadside rest areas.

Adding medians.

Truck climbing lanes outside the urbanized area.

Lighting improvements.

Widening narrow pavements or reconstructing bridges (no additional travel lanes).

Emergency truck pullovers.

Operating assistance to transit agencies.

Purchase of support vehicles.

Rehabilitation of transit vehicles 1.

Purchase of office, shop, and operating equipment for existing facilities.

Purchase of operating equipment for vehicles (e.g., radios, fareboxes, lifts, etc.).

Construction or renovation of power, signal, and communications systems.

Construction of small passenger shelters and information kiosks.

Reconstruction or renovation of transit buildings and structures (e.g., rail or bus buildings, storage and maintenance facilities, stations, terminals, and ancillary structures).

Rehabilitation or reconstruction of track structures, track, and trackbed in existing rights-of-way.

Purchase of new buses and rail cars to replace existing vehicles or for minor expansions of the fleet 1.

	Yes	No
Construction of new bus or rail storage/maintenance facilities categorically excluded in 23 CFR part 771.		
Continuation of ride-sharing and van-pooling promotion activities at current levels.		
Bicycle and pedestrian facilities.		
Planning and technical studies.		
Grants for training and research programs.		
Planning activities conducted pursuant to titles 23 and 49 U.S.C.		
Federal-aid systems revisions.		
Engineering to assess social, economic, and environmental effects of the proposed action or alternatives to that action.		
Noise attenuation.		
Emergency or hardship advance land acquisitions (23 CFR 710.503).		
Acquisition of scenic easements.		
Plantings, landscaping, etc.		
Sign removal.		
Directional and informational signs.		
Transportation enhancement activities (except rehabilitation and operation of historic transportation buildings, structures, or facilities).		
Repair of damage caused by natural disasters, civil unrest, or terrorist acts, except projects involving substantial functional, locational or capacity changes.		
Traffic synchronization project		
Project does not fall under any of the 40 CFR 93.126 or 40 CFR 93.128 exemptions		
Is the project exempt from regional conformity?	☐	☐
Exemption:		
Intersection channelization projects.		
Intersection signalization projects at individual intersections.		
Interchange reconfiguration projects.		
Changes in vertical and horizontal alignment.		
Truck size and weight inspection stations.		
Bus terminals and transfer points.		
Project does not fall under any of the 40 CFR 93.127 exemptions.		
Is the only criteria pollutant under the status of nonattainment/maintenance area ozone (O₃)?	☐	☐
Is the project in a metropolitan non-attainment/maintenance area?	☐	☐
Is the project in an isolated rural non-attainment area?	☐	☐
Is the project in a CO, PM10 and/or PM2.5 nonattainment/maintenance area?	☐	☐
Hazardous Materials/Hazardous Waste		
6.7. Is there potential for hazardous waste materials (including underground or aboveground tanks, etc.) or hazardous waste (including oil/water separators, waste oil, asbestos-containing material, lead-based paint, ADL, treated wood waste, etc.) within or immediately adjacent to the construction area? (Please use the local and state regulatory databases including the environmental department, Geotracker, and ENVROSTOR to help determine if there are any hazardous waste sites nearby.)	☐	☐
Are there open hazardous waste sites on Geotracker or Envirostor in close proximity to the project area and/or does the project require a large area of ground disturbance and/or bridge demolition?	☐	☐

Yes No

Hazardous Waste AMMs:

Select all that apply



- ☐ H1.a - Yellow paint or thermoplastic is present in the project area and will be removed by the project. Since the date of installation is either unknown, or prior to 1997 (paint) or 2006 (thermoplastic), there will be sampling followed by a lead compliance plan.
- ☐ H1.b - Yellow paint or thermoplastic is present in the project area and will be removed by the project. Since the date of installation is either unknown, or prior to 1997 (paint) or 2006 (thermoplastic), construction activity will comply with Section 14-11.12 of the Caltrans standard specifications.
- ☐ H2[1] - The project area may contain Aerially Deposited Lead (ADL). ADL sampling followed by a lead compliance plan will be prepared and implemented.
- ☐ H3 - Asbestos-containing materials (ACM) may be present in the project area which could be disturbed by the project. Samples of suspect materials will be collected and tested. If ACM is present, an asbestos compliance plan and asbestos removal work plan will be prepared.
- ☐ H4 - A work plan will be developed for Lead Based Paint ("LBP") survey and sampling prior to bridge removal or renovation. Construction activities (including demolition) that disturb materials or paints containing any amount of lead are subject to certain requirements of the Cal/OSHA lead standard contained in Title 8, CCR, Section 1532.1. Deteriorated paint is defined by Title 17, CCR, Division 1, Chapter 8, Section 35022 as a surface coating that is cracking, chalking, flaking, chipping, peeling, non-intact, failed, or otherwise separated from a component. Demolition of a deteriorated LBP component will require waste characterization and appropriate disposal. If dust containing hazardous concentrations of lead are generated during scraping or cutting materials coated with LBP, torching of these materials may produce lead oxide fumes. Therefore, air monitoring and/or respiratory protection will be implemented during the demolition of materials coated with LBP.
- ☐ H5 - Additional Measures.
- ☐ H6 - No Hazardous AMMs apply.

Water Quality/Resources

6.8. Does the project have the potential to impact water resources (rivers, streams, bays, inlets, lakes, drainage sloughs) within or immediately adjacent to the project area?

☐☐

Will the construction process require access to the water resource?

☐☐

Water Quality AMMs:

Select all that apply



- ☐ W1 - Best Management Practices will be used to prevent construction-related debris entering drainage inlets or indirectly into any other water resources.
- ☐ W2 - A Stormwater Pollution Prevention Plan or Water Control Pollution Plan will be prepared for Local Public Agency review and approval prior to construction.
- ☐ W3 - Additional Measures.
- ☐ W4 - No Water Quality AMMs apply.

6.9. Is the project within a designated sole-source aquifer?

☐☐

Coastal Zone

6.10. Is the project within the [State Coastal Zone](#), [San Francisco Bay](#), or [Suisun Marsh](#)?

☐☐

Floodplain

6.11. [Is the construction area located within a regulatory floodway or within the base floodplain \(100-year\) elevation of a watercourse or lake?](#)

☐☐

	Yes	No
Does the project fall under a project type and meet requirements listed in the Floodplain Encroachment Location Hydraulic Memo-No Significant Encroachment? Please check the Floodplain Encroachment Local Hydraulic Memo - No Significant Encroachment to ensure that all requirements are met.	☐	☐
Project Type:		
Installation or replacement of pavement		
Striping		
Signs		
Cameras		
Traffic signals		
Roundabouts		
Curb		
Gutter		
Bicycle facilities		
Pedestrian facilities		
In-kind maintenance activities		
This project does not fit in any of these categories		

Wild and Scenic Rivers

6.12. Is the project within 0.25 mile of a river segment designated Wild and Scenic?	☐	☐
Will the project impact the qualities (1.the river’s free-flowing condition, 2. the outstandingly remarkable values that make the river nationally or regionally significant, or 3. the river's water quality) that make it a wild and scenic river?	☐	☐

Biological Resources

6.13. Is there a potential for federally listed threatened or endangered species, or their critical habitat or essential fish habitat to occur within or adjacent to the construction area?	☐	☐
6.14. Does the project have the potential to directly or indirectly affect migratory birds, or their nests or eggs (such as vegetation removal, box culvert replacement/repair, bridge work, etc.)?	☐	☐
6.15. Is there a potential for wetlands to occur within or adjacent to the construction area?	☐	☐
6.16. Is there a potential for the introduction or spread of invasive plant species?	☐	☐

Biology AMMs:

Select all that apply

☐ B1 - Tree removal will take place outside of nesting bird season. If tree removal takes place during nesting bird season, a biologist will conduct a nesting bird survey in the 7 days prior to removal. If active nests are found, a no-work buffer surrounding the nest will be determined in consultation with CDFW. The no-work buffer will remain in place until the biologist has confirmed the young are foraging independently or the nest has failed.

☐ B2 - Tree protection fencing will be used to protect the trees that are not to be removed during construction.

☐ B3 - There will be no trimming or removal of trees or vegetation.

☐ B4 - Landscaping will not include any invasive species.

☐ B5 - All work will be contained within the existing paved area.

☐ B6 - Additional Measures.

☐ B7 - No Biology AMMs apply.

Yes

No

Section 4(f) and 6(f)

6.17. Are there any historic sites or publicly owned public parks, recreation areas, wildlife or waterfowl refuges (Section 4(f)) within or immediately adjacent to the construction area?

Does the project have the potential to affect properties acquired or improved with Land and Water Conservation Fund Act (Section 6(f)) funds?

Section 4(f) AMMs:

Select all that apply

4f1 - During construction, access may be temporarily affected to the 4(f) resource. The Local Public Agency will consult with the 4(f) officials with jurisdiction prior to construction to minimize disruption.

4f2 - Additional Measures.

4f3 - No Section 4(f) AMMs apply.

Visual Resources

6.18. Please input your score from the VIA Questionnaire in the box provided:

Visual AMMs:

Select all that apply

V1 - Trees replacement and any materials used in landscaping will comply with all applicable local ordinances.

V2 - Landscaping removed by the project will be replaced similar to pre-project conditions.

V3 - Additional Measures.

V4 - No Visual AMMs apply.

Relocation Impacts

6.19. Will the project require any right of way, including partial or full takes? Remember to consider construction easements and utility relocations. (Please remember to fill out and submit the PERW Checklist (Exhibit 13-E)).

Will the project include any relocations?

Please input any applicable APNs of properties being either acquired or easements being obtained.

APN	Permanent Acquisition in Acres	Temporary Acquisition in Acres	Number of Residences relocated	Number of Businesses Relocated	Partial or Full Take
+ -					

6.20. Will the project require the relocation of public utilities?

Land Use, Community, and Farmland Impacts

6.21. Does the project conflict with any state or local plans or ordinances?

6.22. Does the project have the potential to divide or disrupt neighborhoods/communities?

6.23. Will the project permanently or temporarily affect access to properties or roadways?

Will the changes in access be permanent?

Will the project involve the use of a temporary road, detour, or closure?

	Yes	No
Traffic AMMs: <i>Select all that apply</i> ▼		
☐ T1.a - During construction, at least one lane in each direction will be kept open at all times.		
☐ T1.b - During construction, through traffic will be maintained at all times (e.g through temporary signals, flaggers).		
☐ T2 - Bicycle and pedestrian access will be maintained at all times, using short signed detours if necessary.		
☐ T3.a - Access to properties will be maintained at all times.		
☐ T3.b - Access to properties will be maintained at all times, apart from extremely brief periods while construction work is passing through. These exceptions will be minimized as far as reasonably practicable.		
☐ T4 - There will be advance notification of construction work to the community and stakeholders in accordance with Local Public Agency procedures.		
☐ T5 - A traffic control plan will be prepared for Local Public Agency review and approval prior to construction.		
☐ T6 - All traffic control devices will comply with the California Manual on Uniform Traffic Control Devices.		
☐ T7 - Construction work will occur outside of peak travel hours.		
☐ T8 - All lane configurations will be restored to pre-project conditions.		
☐ T9 - Additional Measures.		
☐ T10 - No Traffic AMMs apply.		
6.24. Will the project involve changes in access control to the State Highway System (SHS)?	☐	☐
6.25. Will the project temporarily or permanently reduce available parking?	☐	☐
Amount of parking temporarily reduced: _____ Total parking available before reduction: _____		
Surrounding Land Use: _____		
Will the reduction in parking be permanent? Please provide the number of spots that will be permanently removed in the space provided.		
Amount of parking permanently reduced: _____ Total parking available before reduction: _____		
6.26. Will the project construction encroach on state or federal lands?	☐	☐
6.27. Will the project convert any farmland to a different use or impact any farmlands?	☐	☐
Will the project convert 10 acres of farmland or less per linear mile, or 3 acres of farmland where there is an existing bridge or interchange, where a statewide, local, or tribal LESA system has been approved by the state conservationist?		
Cultural Resources		
6.28. Are there any known cultural, archaeological, or historical resources within or adjacent to the project area? Please explain any known resources in the space provided.	☐	☐
6.29. Is the project adjacent to, or would it encroach on Tribal land?	☐	☐
Paleontological Resources		
6.30. Will native geological units be disturbed by the project?	☐	☐
Is there a potential for the geological units to contain scientifically valuable paleontological resources?		
Paleontology AMMs: <i>Select all that apply</i>		

	Yes	No
☐ P1 - If any paleontological resources are found work will stop in the area immediately and the Caltrans District Environmental Senior will be contacted immediately. ☐ P2 - A paleontological monitor will be present during any excavation. ☐ P3 - Additional Measures. ☐ P4 - No Paleontology AMMs apply.		

I agree that by providing my electronic signature for this form, I agree to conduct business transactions by electronic means and that my electronic signature is the legal binding equivalent to my handwritten signature. I hereby agree that my electronic signature represents my execution or authentication of this form, and my intent to be bound by it.

Local Public Agency Project Engineer

This signature indicates that the information provided above is accurate and complete and that the form has been completely filled out and required attachments provided.

Signature	Print Name	Date	Telephone No.
-----------	------------	------	---------------

Section 7: Required Technical Studies and Analyses

This Section will be completed by Caltrans Staff

Check appropriate box to indicate required technical studies, coordination, permits, or approvals

Required Technical Studies and Analyses	Preparer	Anticipated Actions/Outcomes (Consulting Agency)
☐ 7.1 Biological Resources		
☐ Technical Memorandum	☐ Caltrans	
	☐ Local Public Agency	
☐ NES, Minimal Impacts	☐ Local Public Agency	
☐ Natural Environmental Study		☐ Letter of Concurrence (NMFS)
☐ Biological Assessment		☐ Letter of Concurrence (USFWS)
		☐ Biological Opinion (NMFS)
		☐ Biological Opinion (USFWS)
☐ Essential Fish Habitat Evaluation	☐ Local Public Agency	☐ NMFS Incidental Take Permit
☐ Bio-Acoustic Evaluation	☐ Local Public Agency	☐ USFWS Incidental Take Permit
☐ Hydroacoustic Evaluation	☐ Local Public Agency	☐ NMFS Incidental Take Permit
☐ Marine Mammal Study	☐ Local Public Agency	☐ NMFS Incidental Take Permit
☐ 7.2 Cultural Resources (Caltrans PQS Completes this Section)		
Section 106 Requirement	Responsible Party	Action
☐ Screened Undertaking Memo	PQS	Prepares Screening Memo After Below Items Are Completed
☐ Records Search	Local Public Agency/Consultant	Performs or Orders Search
☐ Field Survey	Local Public Agency/Consultant	Performs and Provides Results
☐ Tribal Consultation	Local Public Agency/Consultant	Performs and Provides Results
☐ Other: _____		
☐ APE Map	Local Public Agency/Consultant	Creates APE Map
	District PQS and DLAE	Approves APE Map
☐ Native American Heritage Commission	Local Public Agency/Consultant	Request Sacred Sites and Native American Contacts
☐ Native American Tribes		Comments Regarding Concerns with Project/ Resources
☐ Initial Letter	Local Public Agency/PQS/Consultant	Initiate Consultation on Agency Letterhead (Local or Caltrans)
☐ Tribal Consultation Log	Local Public Agency/Consultant	Follow-up and Document All Consultation
☐ Consulting Parties:		Comments Regarding Concerns with Project/ Resources
☐ Local Government	Local Public Agency/Consultant	Provides Info/Comments Regarding Project
☐ Local Preservation Groups	Local Public Agency/Consultant	Comments Regarding Concerns with Project/ Resources
☐ Federal or State Agency	Local Public Agency/Consultant/PQS	Provides Info/Comments Regarding Project
☐ Other: _____		
☐ Documentation/Studies:	Local Public Agency/Consultant/PQS	Local Public Agency/Consultant Submit to PQS/ Caltrans for Review/Comment/Approval
☐ HPSR		
☐ ASR		
☐ HRER		
☐ ESA Action Plan		
☐ SOIS Action Plan		
☐ Extended Phase I		
☐ Phase II/Evaluation		
☐ Ethnographic Study		
☐ Finding of Effect		

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		Yes	No
☐	Post-Review Discovery and Monitoring Plan		
☐	Geoarchaeological Study		
☐	MOA		
☐	PA		
☐	Phase III/Data Recovery (Mitigation)		
☐	Construction Monitoring Report		
☐	Other: _____		
☐	Consultation:		
☐	CSO (15 Days)		
☐	SHPO (30 Days)		
☐	SHPO (Indeterminate Days)		
☐	Other: _____		
☐	The Section 106 PA does not apply to this project		
☐	7.3 Air Quality		
☐	Air Quality Checklist	☐ Caltrans	
☐	Traffic Related Technical Memorandum	☐ Local Public Agency	
☐	Traffic Related Air Quality Report	☐ Local Public Agency	☐ Conformity Finding for 327 Project (FHWA)
			☐ PM10/PM2.5 Interagency Consultation (Regional Agency)
☐	Construction Related Technical Memorandum	☐ Local Public Agency	
☐	Construction Related Air Quality Report	☐ Local Public Agency	☐ PM10/PM2.5 Interagency Consultation (Regional Agency)
			☐ Conformity Finding for 327 Project (FHWA)
☐	7.4 Floodplain		
☐	Floodplain Encroachment Memo	☐ Caltrans	
☐	Location Hydraulic Study	☐ Local Public Agency	
☐	Floodplain Evaluation Report	☐ Local Public Agency	
☐	Summary Floodplain Encroachment Report	☐ Local Public Agency	☐ Only Practicable Alternative (FHWA)
☐	7.5 Farmlands		
☐	Natural Resource Conservation Service Forms	☐ Caltrans	☐ (Natural Resource Conservation Service)
☐	Technical Memorandum	☐ Local Public Agency	
☐	CIA	☐ Local Public Agency	
☐	7.6 Hazardous Waste		
☐	Initial Site Assessment (Phase 1)	☐ Local Public Agency	
☐	Preliminary Site Assessment (Phase 2)	☐ Local Public Agency	
☐	Technical Memorandum	☐ Caltrans	
		☐ Local Public Agency	
☐	7.7 Land Use and Community Impacts		
☐	Technical Memorandum	☐ Local Public Agency	☐ _____
☐	CIA		
☐	7.8 Noise		
☐	Traffic Related Technical Memorandum	☐ Local Public Agency	
☐	Traffic Related Noise Study Report	☐ Local Public Agency	
☐	NADR	☐ Local Public Agency	
☐	Construction Related Technical Memorandum	☐ Local Public Agency	
☐	Construction Related Noise Study Report	☐ Local Public Agency	

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☐ 7.9 Relocation Impacts		
☐ Relocation Impact Memo	☐ Local Public Agency	
☐ Relocation Impact Study	☐ Local Public Agency	
☐ Relocation Impact Report	☐ Local Public Agency	
☐ 7.10 Paleontological Resources		
☐ Technical Memorandum	☐ Local Public Agency	
☐ Paleontological Identification Report (PIR)	☐ Local Public Agency	
☐ Paleontological Evaluation Report (PER)	☐ Local Public Agency	
☐ Paleontological Mitigation Plan (PMP)	☐ Local Public Agency	
☐ Paleontological Mitigation Report (PMR)	☐ Local Public Agency	
☐ 7.11 Section 4(f)		
☐ Temporary Occupancy	☐ Local Public Agency	☐ Concurrence (official with jurisdiction)
☐ De Minimis	☐ Local Public Agency	☐ Concurrence (official with jurisdiction) and Public Notice is Required
☐ Programmatic 4(f) Evaluation	☐ Local Public Agency	☐ Public Notice maybe Required
☐ Individual 4(f) Evaluation	☐ Local Public Agency	☐ Public Notice is Required
☐ No Use Memo	☐ Caltrans	
☐ 7.12 Section 6(f)		
☐ Section 6(f)	☐ Local Public Agency	☐ Determines Consistency with Long Term Management Plan (NPS)
		☐ Approves Conversion (NPS)
☐ 7.13 Sole-Source Aquifer		
☐ Sole Source Aquifer	☐ Local Public Agency	☐ Approval of Analysis in Environmental Document (EPA S.F. Regional Office)
		☐ Coastal Zone Consistency Determination (EPA S.F. Regional Office)
☐ 7.14 Traffic		
☐ Technical Memorandum	☐ Local Public Agency	
	☐ Caltrans	
☐ Traffic Study	☐ Local Public Agency	
☐ 7.15 Visual		
☐ Technical Memorandum	☐ Local Public Agency	
☐ Standard VIA	☐ Local Public Agency	
☐ Advanced VIA	☐ Local Public Agency	
☐ 7.16 Water Quality/Resources		
☐ Technical Memorandum	☐ Local Public Agency	
☐ Water Quality Assessment Report	☐ Local Public Agency	
☐ 7.17 Wetlands		
☐ Wetland Deliniation and Assessment	☐ Local Public Agency	☐ Wetland Verification (Army Corps of Engineers)
		☐ Agricultural Wetland Verification (Natural Resources Conservation Service)
		☐ Wetlands Only Practicable Alternative Finding (Caltrans)
☐ 7.18 Wild and Scenic Rivers		
☐ Wild and Scenic Rivers	☐ Local Public Agency	☐ Wild and Scenic Rivers Determination (River Managing Agency)
☐ 7.19 Other Study		
☐ _____	☐ _____	☐ _____

Permits *Local Public Agency is responsible for obtaining all permits, and copies of permits and a list of mitigation commitments are mandatory submittals following NEPA approval

Consulting Agency	Anticipated Permit	Date Recieved
☐ ACOE	☐ Section 404 Nationwide Permit	
	☐ Section 404 Individual Permit	
☐ Caltrans/ACOE/EPA	☐ NEPA/404 Integration MOU	
☐ USFWS		
☐ NMFS		
☐ ACOE	☐ Rivers and Harbors Act Section 10 Permit	
☐ USCG	☐ USCG Bridge Permit	
☐ RWQCB	☐ Section 401 Water Quality Certification	
☐ CDFW	☐ Section 1602 Streambed Alteration Agreement	
☐ RWQCB	☐ NPDES Permit	
☐ BCDC	☐ BCDC Permit	
☐ Federal Agency: _____	☐ Federal Lands Encroachment Permit	
☐ State Agency: _____	☐ State Lands Encroachment Permit	
☐ Native American Tribe: _____	☐ Indian Trust Lands Encroachment Permit	
☐ Caltrans	☐ Caltrans Encroachment Permit	
☐ California Coastal Commission (CCC)	☐ Coastal Zone Permit	
	☐ Coastal Development Permit	
☐ Local Coastal Plan: _____	☐ Local Coastal Permit	

Notes: Additional studies may be required for other federal agencies.

The PES is ready to be submitted to Caltrans

☐ The PES is ready for Caltrans to sign. *(For Caltrans use only)*

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SECTION III

I agree that by providing my electronic signature for this form, I agree to conduct business transactions by electronic means and that my electronic signature is the legal binding equivalent to my handwritten signature. I hereby agree that my electronic signature represents my execution or authentication of this form, and my intent to be bound by it.

District Local Assistance Engineer, Program Manager, or Designee

Signature

Print Name

Date

Telephone No.

Preliminary Environmental Document Classification (NEPA)

Based on the evaluation of the project, the environmental document to be developed should be:

Check One:

- ☐ Environmental Impact Statement
☐ Compliance with 23 USC 139 regarding Participating Agencies required
- ☐ Environmental Assessment
☐ Routine ☐ Complex
- ☐ Categorical Exclusion

(if Categorical Exclusion is selected, check one of the following):

- ☐ Section 23 USC 326
Click on link to search activity description: [23 CFR 771 Activity](#)
☐ 23 CFR 771 activity (c)()
☐ 23 CFR 771 activity (d)()
☐ Activity _____ listed in the Section 23 USC 326 MOU
- ☐ Section 23 USC 327

Public Availability and Public Hearing

Check as applicable:

Notice of Availability of Environmental Document

- ☐ Required
☐ Not Required

Public Hearing (Formal)/Meeting (Informal)

- ☐ Required
☐ Not Required

Notice of Opportunity for a Public Hearing

- ☐ Required
☐ Not Required

Caltrans District Senior Environmental Planner (or Designee) Approval

We have reviewed this Preliminary Environmental Study (PES) Form and determined that the submittal is complete. We concur with the studies to be performed and the recommended NEPA Class of Action.

Environmental Branch Chief or Designee

Signature

Print Name

Date

Telephone No.

☐ HQ DEA Environmental Coordinator concurrence date _____ . Email concurrence attached.**Caltrans NEPA Compliance**

- ☐ All technical study memoranda and/or documents identified as required in this PES Form have been completed and have been reviewed and approved by Caltrans staff.

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CATEGORICAL EXCLUSION (CE)
(version 06/02/2022)**SECTION IV****Project Information**

Project Name (if applicable): _____

District-County: _____ Federal-Aid Project Number: _____

Project Description**Caltrans CEQA Determination**☒ **Not Applicable** - Caltrans is not the CEQA Lead Agency**Caltrans NEPA Determination (Check One)**

Caltrans has determined that this project has no significant impacts on the environment as defined by NEPA, and that there are no unusual circumstances as described in 23 CFR 771.117(b). See [SER Chapter 30](#) for unusual circumstances. As such, the project is categorically excluded from the requirements to prepare an EA or EIS under NEPA and is included under the following:

☐ **23 USC 326:** Caltrans has been assigned, and hereby certifies that it has carried out the responsibility to make this determination pursuant to 23 USC 326 and the Memorandum of Understanding dated April 18, 2022, executed between FHWA and Caltrans. Caltrans has determined that the project is a Categorical Exclusion under:

☐ **23 CFR 771.117(c): activity (c)** ☐ **23 CFR 771.117(d): activity (d)** ☐ **Activity** (Enter activity number listed in Appendix A of the MOU between FHWA and Caltrans)

☐ **23 USC 327:** Based on an examination of this proposal and supporting information, Caltrans has determined that the project is a Categorical Exclusion under 23 USC 327. The environmental review, consultation, and any other actions required by applicable Federal environmental laws for this project are being, or have been, carried out by Caltrans pursuant to 23 USC 327 and the Memorandum of Understanding dated May 27, 2022, and executed by FHWA and Caltrans.

I agree that by providing my electronic signature for this form, I agree to conduct business transactions by electronic means and that my electronic signature is the legal binding equivalent to my handwritten signature. I hereby agree that my electronic signature represents my execution or authentication of this form, and my intent to be bound by it.

Senior Environmental Planner or Environmental Branch Chief_____
Signature_____
Print Name_____
Date_____
Telephone No.**DLA Engineer/Project Manager**_____
Signature_____
Print Name_____
Date_____
Telephone No.**Date of Categorical Exclusion Checklist completion (if applicable):** Enter date**Date of Environmental Commitment Record or equivalent:** Enter date

Briefly list environmental commitments on continuation sheet if needed (i.e., not necessary if included on an attached ECR). Reference additional information, as appropriate (e.g., additional studies and design conditions).

Continuation sheet:

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Environmental Commitments Record (ECR)

AMM	Mitigation	Phase	Task Completed?	
Select AMM categories to add below				X
☐ Biology	☐ Community	☐ Cultural	☐ Equipment	☐ Hazardous
☐ Paleontology	☐ Section 4(f)	☐ Traffic	☐ Visual	☐ Water Quality
				☐ Noise
				☐ Other
Biology				- +
B1	Tree removal will take place outside of nesting bird season. If tree removal takes place during nesting bird season, a biologist will conduct a nesting bird survey in the 7 days prior to removal. If active nests are found, a no-work buffer surrounding the nest will be determined in consultation with CDFW. The no-work buffer will remain in place until the biologist has confirmed the young are foraging independently or the nest has failed.		☐ Completed: Date Initial	
B2	Tree protection fencing will be used to protect the trees that are not to be removed during construction.		☐ Completed: Date Initial	
B3	There will be no trimming or removal of trees or vegetation.		☐ Completed: Date Initial	
B4	Landscaping will not include any invasive species.		☐ Completed: Date Initial	
B5	All work will be contained within the existing paved area.		☐ Completed: Date Initial	
B6	Additional Measures -		☐ Completed: Date Initial	
B8			☐ Completed: Date Initial	
Community				- +
COM1	Community outreach will be undertaken during final design, and the results taken into consideration in finalizing the PS&E package.		☐ Completed: Date Initial	
COM2	Additional Measures -		☐ Completed: Date Initial	
COM4			☐ Completed: Date Initial	
Cultural				- +
C1			☐ Completed: Date Initial	
Equipment				- +
E1	Equipment staging will be left to the contractor. The specifications will require the following: - The staging area will be located on an existing asphalt or concrete surface area. Excavation below the asphalt or concrete will not be permitted. - The staging area will be included in any SWPPP or WPCP prepared for the project. - The staging area will not be located adjacent to environmentally or culturally sensitive areas (e.g. wildlife sites, wetlands, archaeological sites). - The staging area will not be located in a regulatory floodway or within the base floodplain (100-year). - The staging area will not affect access to properties or roadways.		☐ Completed: Date Initial	
E2	Additional Measures -		☐ Completed: Date Initial	
E4			☐ Completed: Date Initial	

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Hazardous				-	+
H1.a	Yellow paint or thermoplastic is present in the project area and will be removed by the project. Since the date of installation is either unknown, or prior to 1997 (paint) or 2006 (thermoplastic), there will be sampling followed by a lead compliance plan.		☐ Completed: Date Initial		
H1.b	Yellow paint or thermoplastic is present in the project area and will be removed by the project. Since the date of installation is either unknown, or prior to 1997 (paint) or 2006 (thermoplastic), construction activity will comply with Section 14-11.12 of the Caltrans standard specifications.		☐ Completed: Date Initial		
H2[1]	The project area may contain Aerially Deposited Lead (ADL). ADL sampling followed by a lead compliance plan will be prepared and implemented.		☐ Completed: Date Initial		
H3	Asbestos-containing materials (ACM) may be present in the project area which could be disturbed by the project. Samples of suspect materials will be collected and tested. If ACM is present, an asbestos compliance plan and asbestos removal work plan will be prepared.		☐ Completed: Date Initial		
H4	A work plan will be developed for Lead Based Paint ("LBP") survey and sampling prior to bridge removal or renovation. Construction activities (including demolition) that disturb materials or paints containing any amount of lead are subject to certain requirements of the Cal/OSHA lead standard contained in Title 8, CCR, Section 1532.1. Deteriorated paint is defined by Title 17, CCR, Division 1, Chapter 8, Section 35022 as a surface coating that is cracking, chalking, flaking, chipping, peeling, non-intact, failed, or otherwise separated from a component. Demolition of a deteriorated LBP component will require waste characterization and appropriate disposal. If dust containing hazardous concentrations of lead are generated during scraping or cutting materials coated with LBP, torching of these materials may produce lead oxide fumes. Therefore, air monitoring and/or respiratory protection will be implemented during the demolition of materials coated with LBP.		☐ Completed: Date Initial		
H5	Additional Measures -		☐ Completed: Date Initial		
H7			☐ Completed: Date Initial		
Noise				-	+
N1	Construction activity will only occur during the Local Public Agency's allowable daytime construction hours.		☐ Completed: Date Initial		
N2	Construction activity will comply with Section 14-8 of the Caltrans Standard Specifications (Noise Control).		☐ Completed: Date Initial		
N3	Construction activity will comply with all applicable local noise ordinances and regulations.		☐ Completed: Date Initial		
N4	Additional Measures -		☐ Completed: Date Initial		
N6			☐ Completed: Date Initial		
Paleontology				-	+
P1	If any paleontological resources are found work will stop in the area immediately and the Caltrans District Environmental Senior will be contacted immediately.		☐ Completed: Date Initial		
P2	A paleontological monitor will be present during any excavation.		☐ Completed: Date Initial		
P3	Additional Measures -		☐ Completed: Date Initial		
P5			☐ Completed: Date Initial		
Section 4(f)				-	+
4f1	During construction, access may be temporarily affected to the 4(f) resource. The Local Public Agency will consult with the 4(f) officials with jurisdiction prior to construction to minimize disruption.		☐ Completed: Date Initial		
4f2	Additional Measures -		☐ Completed: Date Initial		
4f4			☐ Completed: Date Initial		

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Traffic				-	+
T1.a	During construction, at least one lane in each direction will be kept open at all times.		▼	☐ Completed:	Date Initial
T1.b	During construction, through traffic will be maintained at all times (e.g through temporary signals, flaggers).		▼	☐ Completed:	Date Initial
T2	Bicycle and pedestrian access will be maintained at all times, using short signed detours if necessary.		▼	☐ Completed:	Date Initial
T3.a	Access to properties will be maintained at all times.		▼	☐ Completed:	Date Initial
T3.b	Access to properties will be maintained at all times, apart from extremely brief periods while construction work is passing through. These exceptions will be minimized as far as reasonably practicable.		▼	☐ Completed:	Date Initial
T4	There will be advance notification of construction work to the community and stakeholders in accordance with Local Public Agency procedures.		▼	☐ Completed:	Date Initial
T5	A traffic control plan will be prepared for Local Public Agency review and approval prior to construction.		▼	☐ Completed:	Date Initial
T6	All traffic control devices will comply with the California Manual on Uniform Traffic Control Devices.		▼	☐ Completed:	Date Initial
T7	Construction work will occur outside of peak travel hours.		▼	☐ Completed:	Date Initial
T8	All lane configurations will be restored to pre-project conditions.		▼	☐ Completed:	Date Initial
T9	Additional Measures -		▼	☐ Completed:	Date Initial
T11			▼	☐ Completed:	Date Initial
Visual				-	+
V1	Trees replacement and any materials used in landscaping will comply with all applicable local ordinances.		▼	☐ Completed:	Date Initial
V2	Landscaping removed by the project will be replaced similar to pre-project conditions.		▼	☐ Completed:	Date Initial
V3	Additional Measures -		▼	☐ Completed:	Date Initial
V5			▼	☐ Completed:	Date Initial
Water Quality				-	+
W1	Best Management Practices will be used to prevent construction-related debris entering drainage inlets or indirectly into any other water resources.		▼	☐ Completed:	Date Initial
W2	A Stormwater Pollution Prevention Plan or Water Control Pollution Plan will be prepared for Local Public Agency review and approval prior to construction.		▼	☐ Completed:	Date Initial
W3	Additional Measures -		▼	☐ Completed:	Date Initial
W5			▼	☐ Completed:	Date Initial
Other				-	+
O1			▼	☐ Completed:	Date Initial