CEQA EXEMPTION / NEPA CATEGORICAL EXCLUSION DETERMINATION FORM (rev. 04/2021)

Project Information			
Project Name: Clean CA Project – F	Relinquishment of Non-Motorize ue in San Diego, CA	ed Transportation Pathway	
DIST-CO-RTE: <u>11-SD-5</u>	PM/PM: 12.88/13.24		
EA : <u>11-4C004/PID 1122000099</u>	Federal-Aid Project	Number:	
Project Description – Caltrans propimplement Clean California Beautification Avenue and Interstate 5 (I-5) from 29 replaced. The project also consists of hazardous material and replacing it was pace, relocating irrigation lines/utilitized removing existing fence, constructing path, and hydroseeding. The environ Paleontological Resources, Visual Recompliance, and Hazardous Waste/I	ation Program, and relinquish the Street to 32 nd Street where the of excavating up to two-feet of swith acceptable material, removes to Caltrans right-of-way, corg a 10-feet wide decomposed gramental commitments pertaining esources, Community Impacts,	he area between Boston ne top two-feet of soil is soil to remove any existing ring trees to provide an open nstructing a privacy fence, iranite pedestrian and bike ng to Biological Resources, NPDES/Stormwater	
Caltrans CEQA Determination (Che	eck one)		
 Not Applicable – Caltrans is not t Not Applicable – Caltrans has present the second of this property. Based on an examination of this property. Exempt by Statute. (PRC 21080[Categorically Exempt. Class 1/2. (No exceptions apply that word the total common second of the second of the second of the second of the environment. Covered by the Common Sense class, but it can be seen with cert significant effect on the environment. 	epared an IS or EIR under CEC posal and supporting information b]; 14 CCR 15260 et seq.) PRC 21084; 14 CCR 15300 et all bar the use of a categorical SER Chapter 34 for exceptions Exemption. This project does trainty that there is no possibility	seq.) exemption (PRC 21084 and not fall within an exempt	
Senior Environmental Planner or Environmental Branch Chief			
Shay Lynn M. Harrison	Shaydynn M Hanisow	3/3/2022	
Print Name	Signature	Date	
Project Manager	(1 0 11 0		
Wishing Lima	Mitghing	3/3/2022	
Print Name	Signature	Date	

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Caltrans NEPA Determination (Check of	one)	
□ Not Applicable		
Caltrans has determined that this project defined by NEPA, and that there are no united to the control of the c	unusual circumstances as described in 2 isual circumstances. As such, the proje	23 CFR ect is categorically
23 USC 326: Caltrans has been assignesponsibility to make this determination. Understanding dated April 18, 2019, exedetermined that the project is a Categoric 23 CFR 771.117(c): activity (c) ☐ 23 CFR 771.117(d): activity (d) ☐ Activity () listed in Append 23 USC 327: Based on an examination has determined that the project is a Categoric eview, consultation, and any other action his project are being, or have been, carrowlemorandum of Understanding dated Defended.	pursuant to 23 USC 326 and the Memocuted between FHWA and Caltrans. Cacal Exclusion under: (7) ix A of the MOU between FHWA and one of this proposal and supporting informations gorical Exclusion under 23 USC 327. The required by applicable Federal environment out by Caltrans pursuant to 23 USC 325.	crandum of ltrans has Caltrans ation, Caltrans he environmental onmental laws for 327 and the
Senior Environmental Planner or Envi	ronmental Branch Chief	
Shay Lynn M. Harrison	Shaydynn My Hanison	3/3/2022
Print Name	Signature	Date
Project Manager/ DLA Engineer		
Wishing Lima	lite grange Din	3/3/2022
Print Name	Signature	Date
Date of Categorical Exclusion Checkli Date of Environmental Commitment R		elow.

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).

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CONTINUATION SHEET

Biological Resources:

- If vegetation or tree removal is to occur within the bird breeding season (February 15th to September 1st), pre-construction surveys must be completed by the district biologist to ensure the trees are free of any bird nesting. If nesting is detected, work is not to occur until the young have fledged and no nesting activity is detected.
- Where possible, native species should be used in replanting and hydroseeding.

Paleontological Resources – Paleontological monitoring will be needed during construction and any ground disturbing activities.

Visual Resources:

- Protect vegetation outside of the work area limits by prohibiting material storage, parking, and construction access in vegetated areas.
- Repair impacts to existing irrigation facilities between the new Caltrans right-of-way fence and the freeway.
- Hydroseed or plant disturbed sloped areas at the freeway slope as determined by the Project Landscape Architect.

Community Impacts – Public Outreach should be conducted to gauge any community concerns. Some proactive measures to preclude homeless encampments could include using hardscape and/or desert-scape rather than grass, excluding street furniture such as benches, and installing fencing and/gates for night use if found necessary.

NPDES/Stormwater Compliance – This project will be designed in conformance with the NPDES Permit Order 2012-0011-DWQ and Appendix E of the Caltrans Project Planning and Design Guide (PPDG). The Project Engineer needs to determine whether a Short Form Storm Water Data Report (SWDR) or a Long Form SWDR shall be prepared for the project. The Disturbed Soil Area (DSA) under or over one acre would determine whether a Water Pollution Control Program (WPCP) or a Stormwater Pollution Prevention Plan (SWPPP) is required prior to the start of construction.

Hazardous Waste/Materials

Aerially deposited lead (ADL)

The project scope of work includes bike/pedestrian path. This implies that soil will be disturbed. An ADL survey was performed, in which the level of ADL contamination was shown to be regulated. Due to the project schedule, laboratory samples of the existing soil will be taken in the construction phase of the project prior to any work being done to verify the ADL survey. <u>SSP 14-11.08 Regulated Material Containing Aerially Deposited Lead</u> shall be used. The SSP requires a Lead Compliance Plan (LCP).

Lead Compliance Plan

A Lead Compliance Plan (LCP), prepared by a certified industrial hygienist (CIH), is required and must be provided by the Contractor and implemented for all workers handling hazardous or non-hazardous soil as well as removal/application of any hazardous or non-hazardous lead-based paint, thermoplastic, painted traffic stripe, and/or pavement marking (Bid Item 070030). Regulations containing specific Cal/OSHA requirements when working with lead

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include 8 CA Code of Regs § 1532.1. The plan must:

- 1. Document the compliance program to prevent or minimize worker exposure to lead.
- 2. Include items listed in 8 CA Code of Regs § 1532.1(e)(2)(B).
- 3. Be sealed and signed by a CIH with knowledge of and experience complying with 8 CA Code of Regs.

Allow 7 days for review. Obtain authorization for the plan before starting any activity that presents the potential for lead exposure.

The Contractor is responsible for identifying the appropriate permitted landfill to receive excavated material and for all associated trucking and disposal costs, including any additional sampling and analysis required by the receiving landfill.

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